

**SANTA FE COUNTY  
PRICE AGREEMENT**

**THIS AGREEMENT** is made and entered into by and between Santa Fe County, New Mexico, a political subdivision of the State of New Mexico, and Chaparral Materials, Inc., a corporation, authorized to do business in the State of New Mexico, County of Santa Fe (hereinafter referred to as "the Contractor").

**IT IS MUTUALLY AGREED BETWEEN THE PARTIES:**

**1. DEFINITIONS**

**A. "County"** shall mean Santa Fe County.

**B. "Using Department or Department"** shall mean a Department or Elected Official's office of Santa Fe County.

**C. "Purchase Order"** shall mean a fully executed Purchase Document issued by the Santa Fe County Purchasing Department that specifies the items to be provided by the Contractor under the terms of the Price Agreement.

**D. Price Agreement** means this indefinite quantity Price Agreement which requires the Contractor to furnish items to the using department which issues a purchase order.

**E. Record Adjustment Date** means a date within thirty days of issuance of the Producers Price Index (Not Seasonably Adjusted)(generally referred to herein as "the PPI") by the U.S. Department of Labor.

**2. GOODS TO BE PROVIDED**

**A. Good Listed on Attachment A.** The Department, through the County, may issue orders for purchase of the items described herein. The item ordered must be listed on Attachment A to this Agreement. All orders issued hereunder must bear both an order number and the number of this Price Agreement.

**B. Quantities.** It is understood that this is an indefinite quantity price agreement and the County may order any quantity of the items listed on Attachment A. No guarantee or warranty is made or implied, by either the County or the Department that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items when ordered.

**C. Specifications.** Items furnished hereunder shall conform to the requirements of the specifications provided in the Information for Bidders, attached hereto as Attachment B. Orders issued pursuant to this Agreement must show the applicable Price

Agreement item(s), numbers(s), and price(s). Any items provided pursuant to this Price Agreement must meet or exceed the specifications.

**D. Shipping and Billing Instructions.**

1. The Contractor shall ship the items in accordance with the County's instructions. The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number, and the commercial part number (if any) for each item. Unless otherwise designated by the County, the Contractor shall ship all products F.O.B. destination. Except for loss or damage directly attributable to the negligence of the Department, the Contractor shall bear all risk of loss or damage until products have been accepted by the Department. Destination charges shall be included in the product price.

2. The Contractor may impose shipping and handling charges for enhanced delivery services (overnight courier service, second-day courier service or delivery-by-messenger service). Such enhanced delivery charges shall be pre-paid by the Contractor and billed as a separate item at actual cost. The Contractor shall advise the Department of any enhanced delivery charges prior to the acceptance of the purchase order.

3. Whenever the Department does not accept any product and returns it to the Contractor, all related documentation furnished by the Contractor shall be returned also.

4. The Contractor shall bear all risk of loss or damage with respect to returned products except for loss or damage directly attributable to the negligence of the using department.

5. Unless otherwise agreed upon by the Department, the Contractor shall be responsible for the pick-up of returned items.

6. Time is of the essence for purposes of this Agreement. All damages resulting from late delivery shall be the responsibility of the Contractor. In the event of failure of the Contractor to deliver in accordance with this requirement, the Contractor shall be liable to the County for liquidated damages in the amount of \$100.00 per order per each day the items are delivered late.

**E. Delivery Tickets.** The County's purchasing document number and the Contractor's name, the Department's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Contractor as final and conclusive on each shipment that is not accompanied by a packing ticket.

**F. Price.** Prices listed in Attachment A for each item shall be the price for that item as adjusted as set forth below.

### **G. Periodic Price Adjustments.**

1. The price of items shall be subject to adjustment (increase or decrease) pursuant to this subparagraph to account for fluctuations in the costs of the items that are the subject of this Price Agreement. Adjustments to the prices set forth on Attachment A shall occur within thirty days following issuance of the Bureau of Labor Statistics index Producers Price Index (Not Seasonably Adjusted)(generally referred to herein as "the PPI") by the U.S. Department of Labor, usually every four months. At that time (the record adjustment date), a price adjustment shall be calculated by adding or subtracting the materials price adjustment to the price of each item set forth on Attachment A. The materials price adjustment shall equal the sum of each adjustment, which shall be calculated in accordance with subsection (3) of this Section. Record price adjustment reflecting a *decrease* in the applicable PPI shall offset previous adjustments resulting from an increase in the applicable PPI. The adjustment shall serve to reduce the price of a particular item in the event that the sum of the adjustments equals a negative number or an increase in the price of an item in the event that the sum of the adjustments equals a positive number.

2. The baseline cost amount for each item set forth on Attachment A shall be as specified on Attachment A (e.g., the price bid for each item). This baseline cost amount shall be used to calculate the adjustments in accordance with subsection (3) of this Section.

3. A record adjustment shall be based on the PPI for that item. At the time of contracting, the specific PPI index for each item shall be identified and set forth herein on Attachment C. On the record adjustment date, record adjustments shall be calculated by multiplying the applicable baseline cost amount associated with the particular item by the record adjustment factor. The record adjustment factor shall be based on the percentage of change in the applicable PPI from the effective date of this Price Agreement (IC) as compared to the applicable PPI on the record adjustment date (IE), and shall be calculated in accordance with the following formula:

$$\text{Record Adjustment Factor} = \text{IE/IC} - 1.00$$

The parties shall execute a Contract Administration Memorandum setting forth each record adjustment within thirty (30) days after the applicable record adjustment date.

### **3. PAYMENT**

All payments under this Price Agreement are subject to the following provisions.

**A. Inspection.** Final inspection and acceptance of all items ordered shall be made at the destination. Items rejected at the destination for non-conformance with specifications shall be removed, at the Contractor's risk and expense, promptly after notice of rejection.

**B. Acceptance.** In accordance with NMSA 1978, Section 13-1-158, the Department shall determine if the items meet specifications, and may accept the items if the items meet specifications. No payment shall be made for any items until the items have been accepted in writing by the using department. Unless otherwise agreed upon between the Department and the Contractor, within thirty (30) days from the receipt of items, the using department shall issue a written certification of complete or partial acceptance or rejection of the items. The time period shall begin at the time of receipt of the final shipment when there are multiple shipments per purchase order. Unless the Department gives notice of rejection within the specified time period, the items will be deemed to have been accepted.

**C. Issuance of Orders.** Only written, signed and properly executed purchase orders are valid under this Price Agreement.

**D. Invoices.** The Contractor may submit invoices for payment no more frequently than monthly. The Contractor's invoice shall be submitted in triplicate, duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit prices, extended totals and applicable taxes. Separate invoices shall be rendered for each and every complete shipment. Invoices must be submitted to the Department and not to the County's Central Purchasing Office.

**E. Payment of Invoices.** Upon written certification from the Department that the items have been received and accepted, payment shall be tendered to the Contractor within thirty (30) days. If the payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the Price Agreement to the Contractor at the rate of 1.5 % per month. Payment shall be made and mailed to the Contractor's designated mailing address.

**F. Tax Note.** Applicable gross receipts taxes or local option tax(es) shall be included on each invoice and shown as a separate item to be paid. The payment of taxes for any money received under this Agreement shall be the Contractor's sole responsibility and must be reported under the Contractor's federal and County tax identification number(s). If the Department is exempt from the New Mexico gross receipts tax or local option taxes for the transaction, the Department shall provide the Contractor with written evidence of such exemption(s).

#### **4. TERM**

THIS PRICE AGREEMENT SHALL NOT BECOME EFFECTIVE UNTIL APPROVED IN WRITING BY THE PARTIES. The term of this Agreement shall be four (4) year(s).

## 5. DEFAULT

A. The failure of the Contractor to perform shall create a default pursuant to this Price Agreement. The County reserves the right to cancel all or any part of any orders placed under this Price Agreement without cost to the County if the items fail to meet the requirements of this Price Agreement. The Contractor may be excused from performance under this Price Agreement if the Contractor's failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Contractor; such causes include, but are not limited to, acts of God or the public enemy, acts of the County or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the County shall determine that the supplies or services to be furnished by the subcontractor were *obtainable from other sources* in sufficient time to permit the subcontractor to meet the required delivery schedule.

B. The County may cancel all or any part of any resulting order without cost to the County if the Contractor fails to meet material provisions of the order; the Contractor shall be liable for any excess costs associated with such a default.

## 6. TERMINATION

**A. For Convenience.** This Price Agreement may be terminated by the County upon written notice to the Contractor thirty (30) days before the proposed date of termination. Notice of Termination of the Price Agreement SHALL NOT AFFECT ANY OUTSTANDING ORDERS.

**B. For Cause.** Either party may terminate this Agreement for cause based upon material breach of this Agreement by the other party, provided that the non-breaching party shall give the breaching party written notice specifying the breach and shall afford the breaching party a reasonable opportunity to correct the breach. If within thirty (30) days after receipt of a written notice the breaching party has not corrected the breach or, in the case of a breach which cannot be corrected in thirty (30) days, begin and proceed in good faith to correct the breach, the non-breaching party may declare the breaching party in default and terminate the Agreement effective immediately. The non-breaching party shall retain any and all other remedies available to it under the law.

## 7. AMENDMENT

This Price Agreement may be amended by mutual agreement of the County and the Contractor upon written notice by either party to the other. Any such amendment shall be in writing and signed by the parties hereto. An amendment to this Price Agreement SHALL NOT AFFECT ANY OUTSTANDING PURCHASE ORDERS issued by the County prior to the effective date of the amendment mutually agreed upon. Amendments affecting prices are not allowed.

## **8. STATUS OF CONTRACTOR**

The Contractor, and Contractor's agents and employees, are independent Contractors for the Department and are not employees of the County. The Contractor, and Contractor's agents and employees, shall not accrue leave, retirement, insurance, bonding, use of County vehicles, or any other benefits afforded to employees of the County as a result of this Agreement. The Contractor acknowledges that all sums received hereunder are personally reportable by it for income tax purposes as self-employment or business income and are reportable for self-employment tax.

## **9. ASSIGNMENT**

A. Neither this Price Agreement nor any orders placed under this Price Agreement, nor any interest therein, nor claim there under, shall be assigned or transferred by the Contractor, except as set forth in subparagraph 10(B) below or as expressly authorized in writing by the County purchasing manager. No such assignment or transfer shall relieve the Contractor from the obligations and liabilities under this Price Agreement.

B. Contractor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the County as to goods, services, and materials purchased in connection with this bid are hereby assigned to the County.

## **10. NON-COLLUSION**

In signing this Agreement, the Contractor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with its offer and this Agreement.

## **11. INSPECTION OF PLANT**

The County Purchasing Manager may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this Price Agreement.

## **12. COMMERCIAL WARRANTY**

The Contractor agrees that the items furnished under this Price Agreement shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such items, and that the rights and remedies provided herein shall extend to the County and are in addition to and do not limit any rights afforded to the County by any other clause of this order. Contractor agrees not to purport to disclaim warranties of fitness for a particular purpose or merchantability and fitness for a particular purpose.

### **13. CONDITION OF PROPOSED ITEMS**

All proposed items to be delivered under this Price Agreement are to be NEW and of most current production, unless otherwise specified.

### **14. RECORDS OF AUDIT**

During the term of this Agreement and for three years thereafter, the Contractor shall maintain detailed records pertaining to the services rendered and products delivered. These records shall be subject to inspection by the department, the County and State Auditor and other appropriate County and federal authorities. The Department shall have the right to audit billings both before and after payment. Payment under this Agreement shall not foreclose the right of the Department to recover excessive or illegal payments.

### **15. APPROPRIATIONS**

The terms of this Price Agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the Board of County Commissioners for the performance of this Agreement. If sufficient appropriations and authorization are not made, this Price Agreement, and any orders placed under it, shall terminate upon written notice being given to the Contractor. The County's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

### **16. RELEASE**

The Contractor, upon final payment of the amount due under this Agreement, releases the County, its Elected Officials, officers, employees, agents and attorneys, from and against all liabilities, claims and obligations whatsoever arising from or under this Agreement. The Contractor agrees not to purport to bind the County of New Mexico, unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

### **17. CONFIDENTIALITY**

Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without prior written approval by the Using Department.

### **18. PRODUCT OF SERVICE: COPYRIGHT**

All materials developed or acquired by the Contractor under this Agreement shall become the property of the County of New Mexico and shall be delivered to the Department no later than the termination date of this Agreement. Nothing produced, in whole or in part, by the Contractor under this agreement shall be the subject of an

application for copyright by or on behalf of the Contractor. The original and one copy of all materials, work papers, meeting notes, or other documents produced by the Contractor shall be indexed and placed in appropriately labeled binders and delivered to the Department at conclusion of the Agreement.

## **19. CONFLICT OF INTEREST**

The Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with any performance required under this Agreement. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosures Act.

## **20. APPROVAL OF CONTRACTOR REPRESENTATIVES**

The Department reserves the right to require a change in Contractor representatives if the assigned representatives are not, in the opinion of the Department, serving the needs of the County adequately.

## **21. SCOPE OF AGREEMENT, MERGER**

This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof and all such covenants, agreements and understandings have been merged into this written Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

## **22. NOTICE**

The New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199 imposes civil and misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

## **23. EQUAL OPPORTUNITY COMPLIANCE**

The Contractor shall abide by all federal and County laws, rules and regulations, and all applicable executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws, rules, and regulations, and executive orders of the governor of the State of New Mexico, the Contractor agrees to assure that no person shall on the grounds of race, color, religion, national origin, sex, sexual preference, age or handicap, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under, any program or activity performed under this Agreement. If Contractor is found to be not in compliance with these requirements during the life of this Agreement, Contractor agrees to take appropriate steps to correct these deficiencies.



## **24. INDEMNIFICATION**

The Contractor shall hold the County and its agencies and employees harmless and shall indemnify the County and its agencies and employees against any and all claims, suits, actions, liabilities and costs of any kind, including attorney's fees for personal injury or damage to property arising from the acts or omissions of the Contractor, its agents, officers, employees or subcontractors. The Contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the Department, its officers or employees.

## **25. APPLICABLE LAW**

This Agreement shall be governed by the laws of the State of New Mexico.

## **26. INCORPORATION BY REFERENCE AND PRECEDENCE**

This Agreement incorporates the Information For Bidders, Attachment B, including any written Addenda, and the Contractor's cost schedule, Attachment A. In the event of a dispute under this Agreement, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence: (1) amendments to the Price Agreement in reverse chronological order; (2) the Price Agreement, including the scope of work; (3) the Contractors Cost Schedule's; and (4) the Information For Bidders including attachments thereto and addenda.

## **27. WORKER'S COMPENSATION**

The Contractor shall comply with State laws and rules applicable to workers' compensation benefits for its employees. If the Contractor fails to comply with the Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated.

## **28. INVALID TERM OR CONDITION/SEVERABILITY**

The provisions of this Price Agreement are severable, and if for any reason, a clause, sentence or paragraph of this Agreement is determined to be invalid by a court or department or commission having jurisdiction over the subject matter hereof, such invalidity shall not affect other provisions of the Agreement, which can be given effect without the invalid provision.

## **29. ENFORCEMENT OF AGREEMENT**

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

### **30. PATENT, COPYRIGHT, AND TRADE SECRET INDEMNIFICATION**

A. The Contractor shall defend, at its own expense, the County from and against any claim that any item provided under this Agreement infringes any patent, copyright to trademark in the United States or Puerto Rico, and shall pay all costs, damages and attorneys' fees that a court finally awards as a result of any such claim. In addition, if any third party obtains a judgment against the Department based upon Contractor's trade secret infringement relating to any items provided under this Agreement, the Contractor agrees to reimburse the County for all costs, attorneys' fees and amount of the judgment. To qualify for such defense and or payment, the Department shall:

- i. give the Contractor prompt written notice within 48 hours of any claim;
- ii. allow the Contractor to control the defense of settlement of the claim; and
- iii. cooperate with the Contractor in a reasonable way to facilitate the defense or settlement of the claim.

B. If any item becomes, or in the Contractor's opinion is likely to become the subject of a claim of infringement, the Contractor shall at its option and expense:

i. provide the County the right to continue using the item and fully indemnify the County against all claims that may arise out of the County's use of the item;

ii. replace or modify the item so that it becomes non-infringing;  
or,

iii. accept the return of the item and refund an amount equal to the value of the returned item, less the unpaid portion of the purchase price and any other amounts, which are due to the Contractor. The Contractor's obligation will be void as to any item modified by the department to the extent such modification is the cause of the claim.

C. Nothing produced, in whole or in part, by the Contractor under this Agreement shall be the subject of an application for copyright by or on behalf of the Contractor.

D. The agreement paragraph titled "patent, copyright, trademark, and trade secret indemnification" shall survive the expiration of this Agreement. Software licenses, leases, maintenance and any other unexpired agreements that were entered into under the terms and conditions of this Agreement shall also survive termination of this Agreement

### **31. SURVIVAL**

Article 12, "COMMERCIAL WARRANTY," shall survive termination of this Agreement.

### **32. NOTICES**

Either party may give written notice to the other party in accordance with the terms of this Price Agreement. Any written notice required or permitted to be given hereunder shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

To the County:  
Santa Fe County Attorney's Office  
102 Grant Avenue  
Santa Fe, NM 87501

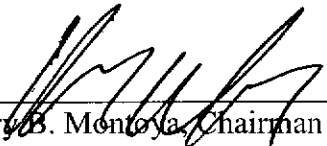
To Contractor:  
Chaparral Materials  
5946 Agua Fria Rd.  
Santa Fe, NM 87507

Either party may change its representative or address above by written notice to the other in accordance with the terms of this Agreement. The carrier for mail delivery and notices shall be the agent of the sender.

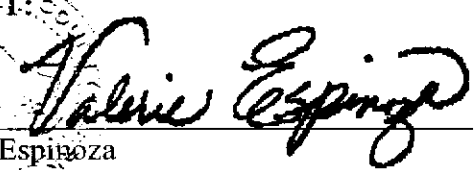
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**IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of execution by:**

**SANTA FE COUNTY:**

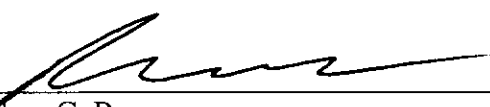
  
\_\_\_\_\_  
Harry B. Montoya, Chairman  
Santa Fe Board of County Commissioners

**ATTEST:**

  
\_\_\_\_\_  
Valerie Espinoza  
Santa Fe County Clerk

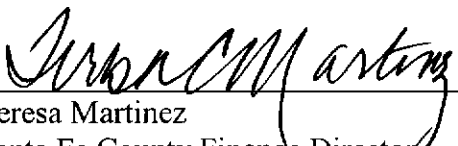
6-30-10  
Date

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Stephen C. Ross  
Santa Fe County Attorney

6-11-10  
Date

**FINANCE DEPARTMENT APPROVAL:**

  
\_\_\_\_\_  
Teresa Martinez  
Santa Fe County Finance Director

6/18/2010  
Date

**CHAPARRAL MATERIALS, INC.:**

  
\_\_\_\_\_  
(SIGNATURE)

7/2/10  
Date

ROGER L. PROBASCO PRES./GM  
(PRINT NAME AND TITLE)

**FEDERAL TAX I.D. NUMBER: 85-0315515**

**ATTACHMENT A**  
**PRICE SCHEDULE AND DISCOUNTED RATE**

Santa Fe County  
 Administrative Services Department  
 142 W. Palace Ave.  
 2<sup>nd</sup> Floor  
 Santa Fe, NM 87501

**IFB #2010-0060-ASD/TRV**

Please offer your best price, for each item as outline below. The Bidders shall complete the following bid sheet in full, for Bid No. 2010-0060-ASD/TRV, including signature at the bottom as stated. Be advised that award may be made without discussion with Bidders on offers received. Offers will be accepted until 10:00 am on the bid due date specified.

Item	Unit	Article and Description
1	%	Construction, Electrical and Plumbing Hand Tools for maintenance and repairs will be provided at <u>25</u> % off list price (cost-plus is not acceptable).
2	%	Construction, Electrical and Plumbing Power Tools for maintenance and repairs will be provided at <u>25</u> % off list price (cost-plus is not acceptable).
3	%	Construction Supplies will be provided at <u>22</u> % off list price (cost-plus is not acceptable).
4	%	Construction Materials will be provided at <u>22</u> % off list price (cost-plus is not acceptable).
5	%	Fencing Materials will be provided at <u>22</u> % off list price (cost-plus is not acceptable).
6	%	Fencing Supplies will be provided at <u>22</u> % off list price (cost-plus is not acceptable).
7	%	Plumbing Supplies will be provided at <u>25</u> % off list price (cost-plus is not acceptable).

8	%	Electrical Supplies will be provided at <u>25</u> % off list price (cost-plus is not acceptable).
9	%	Hardware Supplies will be provided at <u>25</u> % off list price (cost-plus is not acceptable).
10	%	Cleaning Supplies will be provided at <u>N/A</u> % off list price (cost-plus is not acceptable).
11	%	HVAC Supplies will be provided at <u>N/A</u> % off list price (cost-plus is not acceptable).
12	%	HVAC Equipment will be provided at <u>N/A</u> % off list price (cost-plus is not acceptable).
13	%	Spray Paint will be provided at <u>25</u> % off list price (cost-plus is not acceptable).
14	%	Paint will be provided at <u>30</u> % off list price (cost-plus is not acceptable).
15	%	Paint Supplies will be provided at <u>25</u> % off list price (cost-plus is not acceptable).
16	%	Miscellaneous Items/Supplies that do not fit above mentioned categories will be provided at <u>25</u> % off list price (cost-plus is not acceptable).

Contractor's Name: Chaparral Materials Inc

Contractor's Phone: 505.471.3491 Fax #: 505.471.0054

Signature of Authorized Contractor's Agent: Roger L. Probasco

Title: Pres / GM

**Chaparral Materials Inc  
Price Book**

<b>Product</b>	<b>Description</b>	<b>Unit</b>	<b>Price</b>
<b>Type: AA01</b>			
12R09	1/2" 4'X9' REG WALLBOARD	MSF	281.82
12CB12	1/2" 4'X12'CEILING BOARD	MSF	336.36
12R12	1/2" 4'X12' REG WALLBOAR	MSF	281.82
12R08	1/2" 4'X8' REG WALLBOARD	MSF	281.82
12R10	1/2" 4'X10' REG WALLBOAR	MSF	281.82
<b>Type: AA02</b>			
14R08	1/4" 4'X8' REG WALLBOARD	MSF	281.82
38R08	3/8" 4'X8' REG WALLBOARD	MSF	281.82
<b>Type: AA10</b>			
12R12-54	1/2" 54"X12' REG WALLBD	MSF	318.18
<b>Type: AA15</b>			
58FC12-54	5/8" 54"X12' FS WALLBOAR	MSF	372.73
<b>Type: AA20</b>			
58SOFFIT	5/8" 4'X12' SOFFIT BOARD	MSF	409.09
12SOFFIT	1/2" 4'X12' SOFFIT BOARD	MSF	372.73
<b>Type: AB01</b>			
12FC12	1/2" 4'X12' FS WALLBOARD	MSF	363.64
<b>Type: AB05</b>			
58FC106	5/8" 4'X10'6" FS WALLBOA	MSF	318.18
58FC08	5/8" 4'X8' FS WALLBOARD	MSF	336.36
58FC12	5/8" 4'X12' FS WALLBOARD	MSF	336.36
58FC09	5/8" 4'X9' FS WALLBOARD	MSF	336.36
58FC10	5/8" 4'X10' FS WALLBOARD	MSF	336.36
<b>Type: AB10</b>			
58TYPEC	TYPE C 5/8" X 4' X 12'	MSF	294.55
<b>Type: AC01</b>			
12WR12	1/2" 4'X12' MR WALLBOARD	MSF	409.09
12WR08	1/2" 4'X8' MR WALLBOARD	MSF	409.09
<b>Type: AD05</b>			
58WRFC12	5/8" 4'X12' MR WALLBOARD	MSF	445.45
58WRFC08	5/8" 4'X8' MR WALLBOARD	MSF	445.45
<b>Type: AE05</b>			
12GS08	1/2" 4'X8' GYP SHEATHING	MSF	409.09
<b>Type: AE10</b>			
58GS08	5/8" 4'X8' GYP SHEATHING	MSF	445.45



Type: AE20			
5/8KAL	5/8" X4'X 12' VENEER BD	MSF	336.36
1/2KAL	1/2" 4'X 12' VENEER BD	MSF	290.91
Type: AF01			
12DG08	1/2" X4'X8' DENS GLASS	MSF	818.18
Type: AF05			
12DA12	1/2" X4'X12' DENS ARMOR	MSF	690.90
12DA08	1/2" 4'X 8' DENS ARMOR PL	MSF	690.10
58GG08	5/8" X4'X8' GREEN GLASS	MSF	672.73
58DG08	5/8" X4'X8' DENS GLASS	MSF	836.36
58DA10	5/8" X4X10' DENS ARMOR	MSF	781.82
58DA12	5/8" X4'X12' DENS ARMOR	MSF	736.36
Type: AG01			
10SWL12	1"X2 'X12' SHAFTWALL LINE	MSF	910.91
Type: AZ99			
12DD08P	1/2" X4'X8' DENS DECK	MSF	836.36
58SD08	5/8" 4'X8' SOUND DEADENI	MSF	1,636.36
14DD08P	1/4" X4'X8' DENS DECK	MSF	618.18
58ARN12	5/8" 4X12 NATIONAL HI ABU	MSF	900.00
58DD08	5/8" X4'X8' DENS DECK NON	MSF	827.27
58FC12XP	5/8" 4'X12' HI IMPACT XP	MSF	1,143.64
58IRT12	5/8" X4'X12' DAMAGE GUARD	MSF	955.00
58IRT12	5/8" X4'X12' DAMAGE GUARD	MSF	955.00
58AR12	5/8" X4'X12' ABUSE RESIST	MSF	1,203.64
58DD08P	DENS -DECK PRIMED 5/8"X4X	msf	872.73
QR545	1-3/ 8"X4'X8' QUIETROCK	MSF	7,047.00
QR530	5/8" 4'X8' QUIETROCK	MSF	2,579.18
QR527	5/8" 4'X8' QUIETROCK	MSF	2,505.69
QR525	5/8" 4'X8' QUIETROCK	MSF	1,921.82
QR510	1/2" 4'X8' QUIETROCK	MSF	1,605.00
Type: BA01			
12HB05	1/2" X3'X5' CEMENT BACKER	MSF	1,012.73
12HB08	1/2" X4'X8' CEMENT BACKER	MSF	1,012.73
Type: BD01			
12DS08	1/2" X4'X8' DENS SHIELD	MSF	945.45
14DS44	DENS -SHIELD 1/4"X4'X4'	MSF	827.27
Type: BE01			
14HB05	1/4" X3'X5' CEMENT BACKER	MSF	916.36
Type: BZ98			
58ART12	5/8" X4'X12' TEMPLE ABUSE	MSF	778.18
1248PERMA	1/2" 4'X8' CEMENT BOARD	MSF	1,145.45
58PERMA	5/8" 4'X8' CEMENT BOARD	MSF	1,327.27
12GC05	1/2" 3'X5' CEMENT BOARD	MSF	1,063.64
58LL101/32	4'X1 0'X5/8" LEAD LINED	PCE	235.00

58DS08	5/8" X4'X8'DENS SHIELD	msf	1,212.73
58VHI12	5/8" X 4' X 12' VHI WALL	MSF	1,430.91
HIFLEX	1/4" 4'X8'FLEXIBLE BOARD	MSF	430.91

Type: BZ99			
14DD08	1/4" X4'X8' DENS DECK NON	MSF	581.82

Type: CA05			
12WF08	1/2" 4'X8' SOUNDBOARD	MSF	372.73

Type: CB01			
V588CHIF	5/8X 4X8 CHIFFON DURASAN	MSF	1,327.27

Type: CD01			
375ADH	#375 MARLITE RUBBER BASE	CAN	45.00
FIBATAPE	WHIT E MESH NON-RESIDUE	ROLL	85.45
SWICSIL	FRP INSIDE CORNER SILVER	EACH	2.78
SWOCAL	FRP OUTSIDE CORNER ALMON	EACH	3.00
SWOCBEIGE	FRP OUTSIDE CORNER 10'	PCS	3.00
SWOCG	FRP OUTSIDE CORNER GUARD	PCS	7.27
SWEDGEBEIG	FRP EDGE 10' BEIGE	PCS	2.55
SW4X8SIL	FRP PANEL 4X8 SILVER	MSF	1,607.27
SW4X9	FRP PANEL 4' X 9' WHITE	MSF	1,607.27
SWDBBEIGE	FRP DIVISION BAR 10'	PCS	2.45
SWDBAL	FRP DIVISION BAR ALMOND	PCS	2.85

Type: CZ98			
SWDB	FRP DIVISION BAR 10' WHT	PCS	2.51
SWEC	FRP EDGE CAP 10' WHT	PCS	1.85
SW4X8	FRP PANEL 4'X8' WHITE	MSF	1,607.27
SWIC	FRP INSIDE CORNER 10'WHT	PCS	2.18
SW4X10	FRP PANEL 4'X10' WHITE	MSF	1,633.45
SWOC	FRP OUTSIDE CORNER 10'	PCS	2.31
f4054adh	4 GA L SOLVENT FREE FRP	PAIL	63.02

Type: DA01			
158S25-12*	1 5/ 8" STUD 12' 25GA	MLF	321.82
158S25-08*	1 5/ 8" STUD 8' 25GA OR	MLF	321.82
158S25-14*	1 5/ 8" STUD 14' 25GA	MLF	483.64
158S25-24	1 5/ 8" STUD 24' 25GA	MLF	321.82
158S25-10*	1 5/ 8" STUD 10' 25GA	MLF	321.82
158S25-09*	1 5/ 8" STUD 9' 25GA OR	MLF	321.82

Type: DA05			
212S25-08*	2 1/ 2" STUD 8' 25GA	MLF	396.36
212S25-24*	2 1/ 2" STUD 24' 25GA	MLF	396.36
212S25-16	2 1/ 2" STUD 16' 25GA	MLF	360.00
212S25-14*	2 1/ 2" STUD 14' 25GA	MLF	396.36
212S25-12*	2 1/ 2" STUD 12' 25GA	MLF	396.36
212S25-10*	2 1/ 2" STUD 10' 25GA	MLF	396.36
212S25-09*	2 1/ 2" STUD 9' 25GA	MLF	396.36

Type: DA10

358S25-16*	3 5/ 8" STUD 16' 25GA	MLF	460.00
358S25-15*	3 5/ 8" STUD 15' 25GA	MLF	460.00
358S25-14*	3 5/ 8" STUD 14' 25GA	MLF	460.00
358S25-12*	3 5/ 8" STUD 12' 25GA	MLF	460.00
358S25-11*	3 5/ 8" STUD 11' 25GA	MLF	460.00
358S25-10*	3 5/ 8" STUD 10' 25GA	MLF	460.00
358S25-09*	3 5/ 8" STUD 9' 25GA	MLF	460.00
358S25-08*	3 5/ 8" STUD 8' 25GA	MLF	460.00
358S25-18*	3 5/ 8" STUD 18' 25GA	MLF	460.00
358S25-20*	3 5/ 8" STUD 20' 25GA	MLF	543.64
358S25-24*	3 5/ 8" STUD 24' 25GA	MLF	460.00

Type: DA15

400S25-16*	4" S TUD 16' 25GA	MLF	363.33
400S25-14	4" S TUD 14' 25GA	MLF	363.33
400S25-12*	4" S TUD 12' 25GA	MLF	363.33
400S25-10*	4" S TUD 10' 25GA	MLF	363.33
400S25-24*	4" S TUD 24' 25GA	MLF	363.33
400S25-08*	4" S TUD 8' 25GA	MLF	363.33
400S25-09*	4" S TUD 9' 25GA	MLF	363.33

Type: DA20

600S25-18*	6" S TUD 18' 25GA	MLF	485.00
600S25-16*	6" S TUD 16' 25 GA	MLF	485.00
600S25-15*	6" S TUD 15' 25 GA	MLF	485.00
600S25-14*	6" S TUD 14' 25 GA	MLF	485.00
600S25-13*	6" S TUD 13' 25 GA	MLF	485.00
600S25-08*	6" S TUD 8' 25 GA	MLF	485.00
600S25-09*	6" S TUD 9' 25 GA	MLF	485.00
600S25-10*	6" S TUD 10' 25 GA	MLF	485.00
600S25-20*	6" S TUD 20' 25 GA	MLF	485.00
600S25-12*	6" S TUD 12' 25 GA	MLF	485.00
600S25-11*	6" S TUD 11' 25 GA	MLF	485.00

Type: DB05

158T25-HL*	1-5/ 8" GALV TRACK 10' 25	MLF	310.91
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Type: DB15

212T25-HL*	2-1/ 2" TRACK 10' 25 GA	MLF	383.64
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Type: DB25

358XDLT25	3-5/ 8" EXTRA DEEP LEG TR	mlf	587.27
358T25-HL*	3-5/ 8" GALV TRACK 10' 25	MLF	450.91
358ST25-10	3-3/ 4" SLIP TRACK10'25GA	MLF	770.91

Type: DB35

400T25-HL*	4" G ALV TRACK 10' 25 GA	MLF	355.00
400ST25	4 1/ 8" SLIP TRACK 10' 25	MLF	355.00

Type: DB45

600T25-HL*	6" G ALV TRACK 10' 25 GA	MLF	461.00
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600ST25-10	6-1/ 8" SLIP TRACK 10' 25	MLF	461.00
600XDLT25	6" E XTRA DEEP LEG TRACK	MLF	461.00

Type: DC01

158S20-08*	1 5/ 8" STUD 8' 20 GA	MLF	487.27
158S20-14*	1-5/ 8" STUD 14' 20GA	MLF	487.27
158S20-16*	1 5/ 8" STUD 16' 20 GA	MLF	487.27
158S20-18*	1 5/ 8" STUD 18' 20 GA	MLF	689.09
158s20-24	1-5/ 8" STUD 24' 20GA	mlf	487.27
158S20-12*	1-5/ 8" STUD 12' 20GA	mlf	487.27
158s20-10*	1 5/ 8" STUD 10' 20 GA	MLF	487.27

Type: DC05

212S20-08*	2-1/ 2" STUD 8' 20 GA	MLF	478.33
212S20-24*	2 1/ 2" STUD 24' 20GA	MLF	478.33
212S20-10*	2-1/ 2" STUD 10' 20 GA	MLF	478.33
212S20-14*	2 1/ 2" STUD 14' 20GA	MLF	478.33
212S20-12*	2-1/ 2" STUD 12' 20 GA	MLF	478.33
212S20-16*	2-1/ 2" STUD 16' 20 GA	MLF	478.33
212S20-09	2 1/ 2" STUD 9' 20GA	MLF	478.33

Type: DC10

358S20-16*	3-5/ 8" STUD 16' 20 GA	MLF	690.91
358S20-20*	3-5/ 8" STUD 20' 20 GA	MLF	690.91
358S20-18*	3-5/ 8" STUD 18' 20 GA	MLF	690.91
358S20-26	3-5/ 8" STUD 26' 20 GA	MLF	690.91
358S20-24*	3-5/ 8" STUD 24' 20 GA	MLF	690.91
358S20-22	3 5/ 8" STUD 22' 20 GA	MLF	690.91
358S20-08*	3-5/ 8" 8' GALV STUD 20GA	MLF	690.91
358S20-09*	3-5/ 8" STUD 9' 20 GA	MLF	690.91
358S20-10*	3-5/ 8" STUD 10' 20 GA	MLF	690.91
358S20-11*	3-5/ 8" STUD 11' 20GA	MLF	690.91
358S20-12*	3-5/ 8" STUD 12' 20 GA	MLF	690.91
358S20-14*	3-5/ 8" STUD 14' 20 GA	MLF	690.91
358SS20-12G*	3 5/ 8" GALV STUD 12' 20G	MLF	1,074.55

Type: dc15

400S20-13*	4" S TUD 13' 20 GA	MLF	743.64
400S20-18*	4" S TUD 18' 20 GA	MLF	743.64
400S20-20	4" S TUD 20' 20GA	MLF	743.64
400S20-24*	4" S TUD 24' 20GA	MLF	743.64
400S20-08*	4" S TUD 8' 20 GA	MLF	774.55
400S20-16*	4" S TUD 16' 20GA	MLF	774.55
400S20-14*	4" S TUD 14' 20GA	MLF	743.64
400S20-10*	4" S TUD 10' 20 GA	MLF	743.64
400S20-12*	4" S TUD 12' 20 GA	MLF	743.64

Type: DC20

600S20-20*	6" S TUD 20' 20 GA	MLF	941.82
600S20-22*	6" S TUD 22' 20 GA	MLF	941.82
600S20-24*	6" S TUD 24' 20 GA	MLF	941.82
600SS20-9'6"	6" S TUD 9'6" 20GA	PCS	13.80

600S20-12*	6" S TUD 12' 20 GA	MLF	941.82
600SS20-27G	6" G ALV STUD 27' 20 GA	MLF	1,380.00
600S20-09*	6" S TUD 9' 20 GA	MLF	941.82
600I20-12	6" S HAFTWALL STUD 12'	MLF	2,565.45
600S20-08*	6" S TUD 8' 20 GA	MLF	941.82
600SS20-24G*	6" G ALV STUD 24' 20 GA	MLF	1,380.00
600SS20-25G*	6" G ALV STUD 25' 20 GA	MLF	1,380.00
600SS20-20G*	6" G ALV STUD 20' 20 GA	MLF	1,380.00
600S20-10*	6" S TUD 10' 20 GA	MLF	941.82
600SS20-09G*	6" G ALV STUD 9' 20 GA	MLF	1,380.00
600s20-13*	6" S TUD 13' 20 GA	MLF	941.82
600S20-14*	6" S TUD 14' 20 GA	MLF	941.82
600S20-16*	6" S TUD 16' 20 GA	MLF	941.82
600S20-15*	6" S TUD 15' 20 GA	MLF	941.82
600S20-18*	6" S TUD 18' 20GA	MLF	941.82
600SS20-10G*	6" G ALV STUD 10' 20 GA	MLF	1,380.00
600SS20-18G*	6" G ALV STUD 18' 20 GA	MLF	1,380.00
600SS20-12G*	6" G ALV STUD 12' 20 GA	MLF	1,380.00

Type: DD01

158T20*	1-5/ 8" GALV TRACK 10' 20	MLF	465.45
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Type: DD05

212T20*	2-1/ 2" TRACK 10' 20 GA	MLF	561.82
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Type: DD10

358sst20	3 5/ 8" slotted slip trac	MLF	3,109.09
358ST20-10	3-5/ 8" SLIP-TRACK 10' 20	MLF	1,138.18
358T20*	3-5/ 8" GALV TRACK 10' 20	MLF	665.45
358XDLT20	3-5/ 8" DEEP LEG TRACK10'	MLF	1,343.64

Type: DD15

400T20*	4" T RACK 10' 20 GA	MLF	795.00
400ST20	4-1/ 8" SLIP-TRACK 20' 20	MLF	795.00
400ST20-10	4-1/ 8" SLIP TRACK 10' 20	MLF	795.00

Type: DD16

212i20-10	2-1/ 2" SHAFTWALL STUD	PCS	16.51
358SS16-16G*	3-5/ 8" GALV STUD 16'	MLF	1,720.00
600ST20	6-1/ 8" SLIP-TRACK 10'2"	MLF	1,518.82
358SS16-20G*	3 5/ 8" GALV STUD 20' 16	MLF	1,720.00
358SS18-16G*	3-5/ 8" GALV STUD 16' 18G	MLF	1,390.91
358t18g-10*	3-5/ 8" GALV TRACK 10' 18	MLF	1,138.18
600ST16G	6" S LIP TRACK 16GA 10'	MLF	2,583.64
358T16G*	3-5/ 8" GALV TRACK 20' 16	MLF	1,440.00
400SS18-16G	4" G ALV STUD 16' 18GA	MLF	1,480.00
400SS18-12G*	4" G ALV STUD 12' 18GA	MLF	1,480.00
600SS18-32G*	6" G ALV STUD 32' 18 GA	MLF	1,840.00
400SS18-09G*	4" G ALV STUD 9' 18 GA	mlf	1,480.00
600SS16-16G*	6" G ALV STUD 16' 16GA	MLF	2,270.91
600DLT16G	6" D EEP LEG TRACK 10'	MLF	314.82
600SS18-12G*	6" G ALV STUD 12' 18GA	MLF	1,840.00

600SS18-24G	6" G ALV STUD 24' 18 GA	MLF	1,840.00
600SS18-16G*	6" G ALV STUD 16' 18GA	MLF	1,840.00
600SS18-20UN	6" S TRUCTURAL STUD 20'	MLF	1,840.00
600SS18-20G*	6" G ALV STUD 20' 18 GA	MLF	1,840.00
600SS18-18G*	6" G ALV STUD 18' 18GA	MLF	1,840.00
600SS18-17G	6" G ALV STUD 17' 18 GA	MLF	1,840.00
400T16G	4" G ALV TRACK 20' 16GA	MLF	1,520.00
600SS18-16UN	6" S TRUCTURAL STUD 16'	MLF	1,840.00
358SS16-10G*	3 5/ 8" GALV STUD 10' 16G	MLF	1,720.00
600SS18-14G*	6" G ALV STUD 14' 18GA	MLF	1,840.00
358SS16-12G*	3 5/ 8" STUD 12' 16 GALV	MLF	1,720.00
400J20	4" J RUNNER 10' 20 GA	MLF	1,298.18
600T16G*	6" G ALV TRACK 20' 16 GA	MLF	1,990.91
600T18G*	6" G ALV TRACK 20' 18 GA	MLF	1,540.00
600T20*	6" G ALV TRACK 10' 20 GA	MLF	920.00
400T18G*	4" G ALV TRACK 20' 18GA	MLF	1,180.00
600SS18-26G*	6" G ALV STUD 26' 18 GA	MLF	1,840.00
600SS18-28G*	6" G ALV STUD 28' 18 GA	MLF	1,840.00
358XDLT18	3 5/ 8" DEEP LEG TRACK 10	MLF	2,109.09
600SS16-24G*	6" G ALV STUD 24' 16 GA	MLF	2,270.91
600SS18-36G*	6" G ALV STUD 36' 18GA	MLF	1,840.00
358SS18-20G*	3 5/ 8" GALV STUD 20' 18	MLF	1,390.91
600SS18-08G*	6" G ALV STUD 8' 18GA	MLF	1,840.00
358T18G*	3-5/ 8" GALV TRACK 20' 18	MLF	1,110.91
800SS18-08G*	8" G ALV STUD 8' 18 GA	MLF	2,565.45
800SS16-32G*	8" G ALV STUD 32' 16GA	MLF	3,088.13
800T16G*	8" G ALV TRACK 20' 16 GA	MLF	2,490.91
800SS16-14G*	8" G ALV STUD 14' 16 GA	MLF	2,770.91
800SS16-28G*	8" G ALV STUD 28' 16GA	MLF	3,088.13
800SS16-20G*	8" G ALV STUD 20' 16GA	MLF	2,770.91

Type: DD20

600DLT18G	6" D EEP LEG TRACK 20'	MLF	1,878.18
600SST20-10	6" S LOTTED SLIP TRACK 10	MLF	6,772.73
600SST20	6" S LOTTED SLIP-TRACK 10	MLF	6,772.73

Type: DE05

358SS18-10G*	3 5/ 8" GALV STUD 10' 18G	MLF	1,390.91
358ss18-26g	3 5/ 8" Stud 18 GA 26'	MLF	1,390.91
358SS18-09G*	3 5/ 8" GALV STUD 9' 18GA	MLF	1,390.91
358SS18-14G*	3-5/ 8" GALV STUD 14'	MLF	1,390.91
358SS18-22G	3 5/ 8" GALV STUD 22' 18G	MLF	1,390.91
358SS18-32G	3 5/ 8" GALV STUD 32' 18	MLF	1,390.91
358SS18-28G*	3 5/ 8" GALV STUD 28' 18G	MLF	1,390.91
358SS18-12G*	3 5/ 8" GALV STUD 12' 18G	MLF	1,390.91
358SS18-08G*	3 5/ 8" GALV STUD 8' 18GA	MLF	1,390.91
358SS18-24G*	3-5/ 8" GALV STUD 24' 18	MLF	1,500.00

Type: DE10

400ss18-08g*	4" G ALV STUD 8' 18GA	MLF	1,480.00
400SS18-10G*	4" G ALV STUD 10' 18GA	MLF	2,016.36
400SS18-20G	4" G ALV STUD 20' 18GA	MLF	1,480.00

400SS18-24G	4" G ALV STUD 24' 18GA	MLF	1,480.00
Type: DE15			
600SS18-25G*	6" G ALV STUD 25' 18 GA	MLF	1,840.00
600ss18-10g*	6" G ALV STUD 10' 18GA	MLF	1,840.00
600SS18-13G	6" G ALV STUD 13' 18 GA	MLF	1,840.00
600SS18-22G	6" G ALV STUD 22' 18 GA	mlf	1,679.45
600SS18-19G	6" G ALV STUD 19' 18 GA	MLF	1,840.00
600SS18-116G	6" G ALV STUD 11'6" 18GA	MLF	1,840.00
600SS18-09G	6" G ALV STUD 9' 18 GA	MLF	1,840.00
600SS18-11G	6" G ALV STUD 11' 18 GA	MLF	1,672.73
Type: DE20			
800ss18-26g*	8" G ALV STUD 26' 18GA	MLF	2,250.91
800SS18-24G	8" G ALV STUD 24' 18GA	MLF	2,045.45
800SS18-22G	8" G ALV STUD 22' 18 GA	MLF	2,045.45
800SS18-20G*	8" G ALV STUD 20' 18GA	MLF	2,250.91
800SS18-18G*	8" G ALV STUD 18' 18GA	MLF	2,080.00
800SS18-16G*	8" G ALV STUD 16' 18G	MLF	2,250.91
800SS18-14G	8" G ALV STUD 14' 18 GA	MLF	2,250.91
800SS18-10G*	8" G ALV STUD 10' 18 GA	MLF	2,250.91
800SS18-12G	8" G ALV STUD 12' 18GA	MLF	2,250.91
Type: DF01			
212T18G-10*	2 1/ 2" TRACK 10' 18 GA	MLF	950.91
212T18G*	2-1/ 2" GALV TRACK 20' 18	MLF	954.55
Type: DF05			
358ST18	3 5/ 8"x10' 18GA SLIP TRK	MLF	1,854.55
358SS18-36G	3-5/ 8" GALV STUD 36' 18G	MLF	1,390.91
Type: df10			
400T18-10G	4" G ALV TRACK 10' 18GA	MLF	798.33
400XDLT18-20	4" D EEP LEG TRACK 20'	MLF	798.33
Type: DF15			
600ST18	6-1/ 8" SLIP TRACK 18G 10	MLF	2,860.00
600XDLT18G-1	6" E XTRA DEEP LEG TRACK	MLF	2,180.00
600T18G-10*	6" G ALV TRACK 10' 18 GA	MLF	1,540.00
600XDLT18	6" D EEP LEG TRACK 20'	MLF	2,621.82
600ST18-10	6" S LIP TRACK 10' 18GA	MLF	2,043.64
Type: DF20			
800T18G-10*	8" G ALV TRACK 10' 18 GA	MLF	1,930.91
800T18G*	8" G ALV TRACK 20' 18GA	MLF	1,930.91
Type: DG05			
358SS16-18G*	3-5/ 8" GALV STUD 18'	MLF	1,720.00
358SS16-32G*	3 5/ 8" GALV STUD 32' 16	MLF	1,720.00
Type: DG10			
400SS16-20G	4" G ALV STUD 20' 16GA	MLF	1,220.00

400SS16-08G	4" G ALV STUD 8' 16GA	MLF	1,220.00
400SS16-10G	4" G ALV STUD 10' 16 GA	MLF	1,220.00
400SS16-14G	4" G ALV STUD 14' 16 GA	MLF	1,220.00
400ss16-30G*	4" S TUD 30' 16GA GALV	MLF	1,220.00
400SS16-16G	4" G ALV STUD 16' 16 GA	MLF	1,220.00
400SS16-24G	4" G ALV STUD 24' 16GA	MLF	1,220.00

Type: DG15

600SS16-12G*	6" G ALV STUD 12' 16GA	MLF	2,270.91
600SS16-40G	6" G ALV STUD 40' 16GA	MLF	2,270.91
600SS16-36G	6" G ALV STUD 36' 16GA	MLF	2,063.64
600SS16-32G*	6" G ALV STUD 32' 16 GA	MLF	2,270.91
600SS16-08G*	6" G ALV STUD 8' 16GA	mlf	2,270.91
600SS16-09G*	6" G ALV STUD 9' 16 GA	MLF	2,270.91
600SS16-18G*	6" G ALV STUD 18' 16GA	MLF	2,270.91
600SS16-10G*	6" G ALV STUD 10' 16GA	MLF	2,270.91
600SS16-14G*	6" G ALV STUD 14' 16GA	MLF	2,270.91
600SS16-26G*	6" S TUD 26' 16GA	MLF	2,270.91
600SS16-20G*	6" G ALV STUD 20' 16 GA	MLF	3,045.45
600SS16-22G*	6" G ALV STUD 16GA 22'	MLF	2,270.91
600SS16-23G	6" G ALV STUD 23' 16 GA	MLF	2,270.91

Type: DG20

800SS16-12G*	8" G ALV STUD 12' 16GA	MLF	2,770.91
800SS16-18G	8" G ALV STUD 18' 16 GA	MLF	2,467.00
800SS16-22G	8" S TUD 22' 16GA	MLF	2,770.91
800SS16-16G*	8" G ALV STUD 16' 16 GA	MLF	2,770.91
800SS16-10G*	8" G ALV STUD 10' 16 GA	MLF	2,770.91

Type: DH05

358T16G-10*	3-5/ 8" GALV TRACK 10' 16	MLF	976.67
358XDLT16	3 5/ 8" DEEP LEG TRACK	MLF	976.67

Type: DH15

600T16G-10*	6" G ALV TRACK 10' 16 GA	MLF	1,990.91
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Type: DH20

800T16G-10	8" G ALV TRACK 10' 16 GA	MLF	2,490.91
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Type: DI10

212I25-8812	2 1/ 2" Shaftwall std 25g	mlf	1,132.73
212I25-14	2-1/ 2" SHAFTWALL STUD14'	MLF	856.36

Type: DJ01

212J25	2-1/ 2" J RUNNER 10' 25GA	MLF	785.45
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Type: DJ05

400J25	4" J RUNNER 10' 25GA	MLF	770.73
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Type: DK10

212I20-08	2-1/ 2" SHAFTWALL STUD 8'	PCS	16.51
212I20-12	2 1/ 2" I STUD 12' 20GA	MLF	1,650.91



212I20-14G	2 1/2" I STUD 14' 20 GA	MLF	1,367.27
212I20-15	2 1/2" I STUD 15' 20 GA	MLF	1,650.91
212I20-16	2 1/2" I STUD 16' 20 GA	MLF	1,650.91
212I20-24	2 1/2" I STUD 24' 20GA	MLF	1,650.91

Type: DK30

400I20-24	4" I STUD 24' 20GA	MLF	1,996.36
400I20-16	4" I STUD 16' 20 GA	MLF	1,996.36
400I20-12	4" I STUD 12' 20 GA	MLF	1,996.36
400I20-10	4" S HAFTWALL I STUD 10'	MLF	1,996.36

Type: DL01

212J20	2-1/2 J RUNNER 10' 20 GA	MLF	1,485.50
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Type: DP08

600SS18-26P*	6" P TD STUD 26' 18 GA	MLF	1,840.00
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Type: DZ98

RC1	RC1 12'	MLF	298.18
78DWC25-10*	7/8" DWC 10' 25 GA	MLF	370.91
34CRC20*	3/4" CRC 20'	MLF	390.91
78DWC20-12*	7/8" 20GA DWC 12'	MLF	510.91
2ANG18-10*	2"X2 " ANGLE 18 GA 10'	MLF	1,116.36
78DWC20-10*	7/8" 10' DWC 20 GA	MLF	510.91
2fs20	2" F lat strap 10' 20 GA	MLF	465.45
78DWC25-12*	7/8" DWC 12' 25 GA	MLF	370.91
20WA112	1-1/2"X10' ANGLE 20GA	MLF	436.36
4FS14*	4" F LAT STRAP 14 GA 10'	MLF	1,281.82
112CRC20*	1 1/2" CRC 20'	MLF	550.91
6FS14*	6" F LAT STRAP 14 GA 10'	MLF	1,909.09
112ANG25-10*	1-1/2"X10' ANGLE 25GA	MLF	269.09
ULTRA358X10	3-5/8 ULTRA FLEX TRACK	MLF	1,881.82

Type: DZ99

800T12G	8" G ALV TRAC 20' 12GA	MLF	7,281.82
600I20-16G	6" S HAFTWALL I STUD 16'	mlf	2,456.36
1200SS16-10U	12" STUD 10' 16GA UNPUNC	MLF	3,594.00
VSC	VERT SLIDE CLIP 25/CTN	CTN	91.11
800SS20-20G*	8" S TUD 20' 20 GA	MLF	1,610.91
600SS14-20G	6" G ALV STUD 20' 14 GA	MLF	2,860.00
1200SS16-20G	12" GALV STUD 20' 16 GA	MLF	3,820.00
SPAZZER114	SPAZ ZER BAR 1 1/4" 16 GA	PCS	4.55
800SS14-32G*	8" G ALV STUD 32' 14 GA	MLF	3,470.91
600SS14-24G*	6" G ALV STUD 24' 14 GA	MLF	2,860.00
800SS14-30G*	8" G ALV STUD 30' 14 GA	MLF	3,470.91
600T14G-10*	6" G ALV TRACK 10' 14 GA	MLF	2,480.00
800SS14-26G*	8" G ALV STUD W/ 2.5" FLG	MLF	3,470.91
358XDLT20-10	3 5/8" DEEP LEG TRACK	MLF	950.91
800SS14-12G*	8" S TUD 12' 14GA	MLF	3,470.91
600T14G*	6" G ALV TRACK 20' 14 GA	MLF	2,480.00
800S20-12*	8" S TUD 12' 20 GA	MLF	1,610.91
600J20	6" J -TRACK 10' 20GA	mlf	1,850.91

800T20	8" G ALV TRACK 10' 20GA	MLF	1,972.73
600I20-24G	6"X2 4' SHAFTWALL I STUD	MLF	1,852.73
800T20-20	8" T RACK 20' 20 GA	MLF	1,470.91
600J25	6" J RUNNER 10' 25 GA	MLF	1,176.36
800XDLT18	8" D EEP LEG TRACK 10'	MLF	2,260.00
600DLT20	6" D EEP LEG TRACK 10'	MLF	1,912.05
1200SS14-16U	12" STUD 16' 14GA UNPUNC	MLF	4,780.00
600SS14-10G*	6" G ALV STUD 10' 14GA	MLF	2,860.00
1200SS14-14U	12" STUD 14' 14GA UNPUNC	MLF	4,780.00
600SS14-16G*	6" G ALV STUD 16' 14 GA	MLF	2,860.00
1000SS18-14G	10" GALV STUD 14' 18GA	MLF	2,680.00
600T12G	6" G ALV TRACK 20' 12 GA	MLF	3,210.91
1000SS18-10G	10" STRUCTURAL STUC 10'	MLF	2,680.00
200HS25-12	2" H STUD 25GA 12'	MLF	683.64
200HS20-12	2" H -STUD 20GA 12'	MLF	2,701.24
1000SS12-10G	10" GALV STUD 10' 12GA	MLF	6,230.91
1000SS16-08G	10" GALV STUD 8' 16GA	MLF	3,330.91
1000SS16-10G	10" GALV STUD 10' 16GA	MLF	3,330.91
1200SS14-08G	12" GALV STUD 8' 14 GA	MLF	4,780.00
1200ss16-10g	12" GALV STUD 16GA 10'	MLF	3,820.00
1000SS16-18G	10" GALV STUD 18' 16GA	MLF	3,330.91
1000SS16-18U	10" STUD 18' 16GA UNPUNC	MLF	3,330.91
1000T16G	10" GALV TRACK 10' 16 GA	MLF	2,790.00
1000T18-20G	10" TRACK 20' 18GA	MLF	2,440.00
FCT358X10	3-5/ 8"X10' FLEX C TRAC	PCS	53.04
FCT6X10	6"X1 0' FLEX C TRAC 20GA	PCS	81.35

Type: EB01

112DWC20-12'	1-1/ 2" DWC 12' 20GA	MLF	720.00
112DWC25-10'	1 1/ 2" DWC 25GA 10'	MLF	678.18
78DWC25-20*	7/8" DWC 20' 25GA	MLF	370.91

Type: EB10

2ZFC20-10	2" Z FURRING 10' 20 GA	MLF	687.27
112112ZFC20-	1.5" X1.5"X1.5" Z FURRING	MLF	590.91
112ZFC25-10*	1-1/ 2" Z FURRING 10' 25G	MLF	370.91
2ZFC-10	2" Z FURRING 10' 25 GA	MLF	285.45

Type: EC01

2ANG16-10*	L AN GLE 2"X2" X 10' 16GA	ea	14.11
2ANG14-10*	2X2 ANGLE 10' 14GA	mif	1,672.73
2ang20-10*	2"x2 " ANGLE 10' 20GA	mif	670.91
3ANG18-10*	3"X3 "X10' ANGLE 18 GA	MLF	1,672.73

Type: ED01

6FS16*	6" F LAT STRAP 16GA 10'	MLF	1,670.91
4FS20*	4" F LAT STRAP 10' 20GA	MLF	616.36
6FS20*	6" F LAT STRAP 10' 20 GA	MLF	900.00
4FS16*	4" F LAT STRAP 10' 16 GA	MLF	1,120.00
4FS18*	4" F LAT STRAP 10' 18 GA	MLF	958.18
6FS18	6" F LAT STRAP 10' 18 GA	MLF	1,134.55

Type: FA01			
FASTMASK	1/2" X10'TEAR AWAY L BEAD	MLF	186.42
B1XW08	8' C ORNERBEAD TAPE ON	MLF	296.36
58LMT10	5/8" L METAL 10' 50/CTN	MLF	200.00
JBULL10	BULL NOSE "J" ROUND 10'	MLF	525.45
7410	#741 0 10' J ROUND PLASTI	PCS	2.40
2050	PLAS TIC 1/2" EXP JOINT	MLF	787.09
4010	1-1/ 4X10' PLASTIC CORNER	PCS	1.76
JBULL8	8' B ULLNOSE "J" ROUND	MLF	565.45
7408	7408 8' J ROUND PLASTIC	PCS	1.93
4108	8' P LASTIC FLEX ARCH 50/	PCS	1.75
JROUND7	7' B ULLNOSE J ROUND 30/	MLF	565.45
7199	1-1/ 2"X10' BULLNOSE FLEX	PCS	7.47
10CBSPLAY	10' SPLAYED CORNERBEAD	MLF	214.55
4110	10' PLASTIC FLEX ARCH 50	PCS	2.18
7110	10' BULLNOSE FLEX ARCH	PCS	2.73
1A	PLAS TIC 10' KWIK CORNER	MLF	580.00
7108	8' B ULLNOSE FLEX ARCH	PCS	2.18
7099	1-1/ 2"X10' BULLNOSE PLAS	PCS	4.89
10BNKERF	10' BULLNOSE KERF 40/CTN	MLF	309.09
7010	10' PLASTIC BULLNOSE 35	PCS	2.25
1075	PLAS TIC 3/4" PLASTERSTOP	MLF	614.55
913	1-1/ 2" 2 WAY INSIDE CORN	PCS	1.15
3-WAY	3-WA Y BULLNOSE CORNER	PCS	0.82
914	1-1/ 2" BULLNOSE CORNER	PCS	1.15
2075	PLAS TIC 3/4" EXP JOINT	MLF	346.55
921	350 BULL OFF ANGLE 3 WAY	pcs	1.09
112BN10	1-1/ 2"X10' BULLNOSE 20/	MLF	309.09
9BULL	9' B ULLNOSE CNRBD 45/CTN	MLF	263.64
112BNKERF8	1-1/ 2"X8' BULLNOSE KERF	MLF	354.55
B10S	10' SPLAYED CORNERBEAD	MLF	290.91
112BNSPLAY	1-1/ 2"X10' SPLAYED BULLN	MLF	697.00
7BNKERF	7' B ULLNOSE KERF 58/CTN	MLF	309.09
2-WAY	2 WA Y INSIDE CORNER #903	PCS	0.82
1038	PLAS TIC 3/8" PLASTERSTOP	MLF	521.82
911	3 WA Y BULLNOSE OFF ANGLE	PCS	1.15
2608	#260 8 1" WHITE J BEAD 8'	PCS	1.16
B4-5/8	5/8" X10' L METAL PAPER	PCS	2.96
22158	5/8" PLASTIC L METAL 50/	MLF	171.36
B4-1/2	1/2" X10' L METAL PAPER	PCS	2.96
1050	PLAS TIC 1/2" PLASTERSTOP	MLF	565.45
B1XW10	10' CORNERBEAD TAPE ON	MLF	290.91
1/2BULL	1/2" X7' BULLNOSE DOOR &	MLF	652.73
8BNKERF	8' B ULLNOSE KERF 50/CTN	MLF	254.55
1/2BULL10	1/2" X10' BULLNOSE DOOR &	MLF	551.51
8BULL	8' B ULLNOSE 50/CTN DIET/	MLF	254.55
12LMT10	1/2" L METAL 10' 50/CTN	MLF	200.00
4366	#436 6 TRIMTEX MAGIC CORN	PCS	3.11
10BNSPLAY	10' SPLAYED BULLNOSE 40/	MLF	352.73
58JMT10	5/8" J METAL 10' 50/CTN	MLF	200.00
10BULL	10' BULLNOSE 40/CTN	MLF	263.64
5/8BULL	5/8" X7'BULLNOSE DOOR &	MLF	652.73

3110	5/8" TRIM-TEX PULLAWAY C	PCS	1.85
93	93 CONTROL 10' 25/CTN	MLF	818.18
12JMT10	1/2" J METAL 10' 40/CTN	MLF	200.00
SLOC10	10' BULLNOSE TAPE ON 50/	MLF	338.18
SLOC10NO	10' BULLNOSE P/F N/O	MLF	361.82
SLOCOS10	10' SPLAYED BULLNOSE T/O	MLF	418.18
SLOCN8	8' BULLNOSE P/F NAIL ON	MLF	318.18
slocos08	8' SPLAYED BULLNOSE T/O	MLF	356.31
SLOCOS09	9' SPLAYED BULLNOSE T/O	MLF	356.31

Type: FA02

SHIMS	CARD BOARD SHIMS 100/BDL	BDL	7.82
MJK34	3/4" PLASTIC BULLNOSE	EA	8.78

Type: FA05

MCB10	1-1/ 4"X10' CORNERBEAD 60	MLF	167.27
MCB08	1-1/ 4"X8' CORNERBEAD 75/	MLF	167.27

Type: FB01

3CORN	3"X3 "X8' CORNERITE 75/CT	MLF	245.45
10KWKSRT*	10' KWIK CORN SHRTFLG	MLF	181.82
sol34jweep	SOLI D FLGE 3/4 JMETAL W/	mlf	541.18
7FS	#7 F OUNDATION SCREED	MLF	509.09
4STRIP	4" S TRIP LATH 8' 75/CTN	MLF	290.91
12ws	#7 F oundation Scred WEEP	each	4.04
sol12jweep	SOLI D FLGE 1/2 JMETAL W/	mlf	541.18
3/8CJ	3/8" CONTROL JOINT 10'	MLF	1,158.18
78WS	#7 F OUNDATION SCRED WEEP	PCS	6.00
12JMETAL	1/2" J METAL 10' 3 1/2"	MLF	480.00
6STRIP	6" S TRIP LATH 8' 75/CTN	MLF	309.09
3/8XJ	3/8" X10' EXPANSION JT PC	MLF	727.27
8KWKARCH*	8' K WIK ARCH 40/CTN	MLF	163.64
3/8XWEEP	X66 3/8"X10' W/WEEP 30/C	MLF	330.91
BULLCORN SF	10' BULLNOSE KWIK CORNER	MLF	163.64
138WEEP	1-3/ 8" J TRIM WEEP 10'	PCS	5.27
BULLCORN*	10' BULLNOSE KWIK CORNER	MLF	163.64
1PCBWEEP	1" P LASTIC CASING BEAD	PCS	10.80
3/4XJ	3/4" X10' EXPANSION JT PC	MLF	727.27
1/2CJ	1/2" CONTROL JOINT 10'	MLF	1,318.18
112PCBWEEP	1-1/ 2" PLASTIC CASING BE	PCS	11.67
1/2XJ	1/2" X10' EXPANSION JT PC	MLF	727.27
10KWIK*	10 K WIK CORNER 40/CTN	MLF	163.64
X1A	10'X 1A CORNERBEAD 30/CTN	MLF	400.00

Type: FB05

3/8N	N66 3/8" X10' 30/CTN	MLF	300.00
1/2N	N66 1/2"X10' 30/CTN	MLF	272.73
3/4N	N66 3/4"X10' 30/CTN	MLF	300.00

Type: FB10

3/4X	X66 3/4" X 10' 30/CTN	MLF	345.45
1/2XWEEP	X66 1/2"X10' W/WEEP 30/C	MLF	345.45

3/8X	X66 3/8" X 10' 30/CTN	MLF	281.82
1/2X	X66 1/2"X10' PLASTERSTOP	MLF	281.82
3/4XWEEP	X66 3/4"X10" W/WEEP 30/C	MLF	345.45
IDT-2	2"X1 0' I DRIP STARTER	MLF	2,223.64
Type: FD01			
V10SCWAX	10' O/C WAX 1-1/2"X1-1/2	MLF	1,676.00
10OSCCHIF	10' DURASAN CHIFFON OSC	MLF	1,033.64
10BATCHIF	10' BATTEN CHIFFON 2PC	MLF	1,316.36
STDE2W	2"X1 0' STARTER TRACK W/	PCE	28.18
ST112W	1 1/ 2" STARTER TRACK W/	PCE	11.81
Type: FD02			
ST2W	2"X1 0' STARTER TRACK W/	PCS	13.64
Type: FE01			
DS875875	DS87 5-875 CL/ANOD 10' PC	MLF	4,181.82
DS375875	DS37 5-875 CL/ANOD 10' PC	MLF	4,000.00
Type: FZ99			
35008	8' B ABY BULL 35/CTN 350*	PCS	2.96
1N66	N66 1'X10' 30/CTN 30B/PL	MLF	272.83
FLEXARCH	3"X1 00' FLEX ARCH PAPER	EACH	30.55
Type: GA01			
GR11K15	GR11 4 R11 KF 15"X94" 88.	MSF	284.64
GC11K24	GC48 R11 KF 24"X96" 288S	MSF	335.78
OR11K23	K12 R11 KF 23X93 237.66	MSF	300.31
OR11K24	M45 R11 KF 24"X96" 256SF	MSF	272.73
OR11K16	M42 R11 KF 16"X96"	MSF	300.31
OR11K15	W01 R11 KF 15"X93" 155SF	MSF	270.95
GR11K23	GR31 R11 KF 23"X94" 270.	MSF	309.09
Type: GA05			
GR13K15	GR11 9 R13 KF 15"X94" 88.	MSF	483.05
Type: GA08			
GR15K23	GR74 6 R15 KF 23X47 120.1	MSF	727.05
Type: GA10			
GR19K2348	GR11 2 R19 KF 23"X48" 153	MSF	434.09
GR19K16	GC19 /GMS19 R19 KF 16"X96	MSF	533.87
GR19K15	GR12 1 R19 KF 15"X94" 48.	MSF	434.09
OR19K15	K18W /E61 R19 KF 15"X93"	MSF	452.47
OR19K16	M48 R19 KF 16"X96" 85.33	MSF	408.22
OR19K23	K19W /E54 R19 KF 23"X93"	MSF	372.16
OR19K23-W75	W75 R19 KF 23X48 122.67	MSF	452.47
OR19K24	M51 R19 KF 24"X96" 128SF	MSF	452.47
JR19K16	K833 R19 KF 16"X96" 96SF	MSF	348.78
GC19K1696	GC57 R19 KF 16"X96" 106.	MSF	511.45
GR19K23	GR10 9 R19 KF 23"X94" 150	MSF	434.09

Type: GA15			
OR30K24-W78	E56/ W78 R30 KF 24"X48"	MSF	724.25
GR30K24	GR10 8 R30 KF 24"X48" 80S	MSF	680.02
GR30K16	GR56 R30 KF 16"X48" 53.3	MLF	843.60
Type: GA20			
GR38K24	GR44 7 R38 KF 24"X48" 64S	MSF	838.40
GR38K16	GR44 6 R38 KF 16"X48" 42.	MSF	838.40
OR38K16	ME25 /W70 R38 KF 16"X48"	MSF	733.35
OR38K24	E57/ W71 R38 KF 24"X48"	MSF	733.35
OR38U24	W65 R38 UF 24"X48" 64SF	MSF	789.22
Type: GB10			
GC19FF16	GCF5 8 R19 FF 16"X96"	MSF	714.31
OR19FF16	M49 R19 FF 16"X96" 85.33	MSF	641.13
GC19FF24	GCF6 16 R19 FF 24"X96" 12	MSF	714.31
Type: GC10			
OR11U16	M41 R11 UF 16"X96" 170.6	MSF	217.62
OR11U23	U43 R11 23X93 UNFACED	MSF	217.62
OR11U24	M44 R11 UF 24"X96" 256SF	MSF	264.58
OR11U15	WO3Q R11 UF 15"X93" 155S	MSF	247.13
JR11U16	AU39 7 R11 UF 16"X96" 170	MSF	211.16
Type: gc15			
GR13U23	GR15 R13 UF 23X94 240.22	MSF	332.85
GC13U16	GC8 R13 UF 16X96" 170.67	MSF	364.11
OR13U24	M65 R13 24X96 UNFACED	MSF	287.20
OR13U15	F81/ E51 R13 UF 15"X93"	MSF	287.20
GR13U24	GC5 R13 UF 24"X48" 224SF	MSF	332.85
Type: GC20			
OR19U15	E55/ W60 R19 UF 15"X93"	MSF	432.78
OR19U2496	M50 R19 UF 24X96 128SQ'	MSF	328.07
gc19u16	GC53 R19 UF 16"X96" 106.	MSF	500.73
GC19U2448	GC6/ GMS6 R19 UF 24"X48"	MSF	475.69
GR19U2348	GR11 1 R19 UF 23"X48" 153	msf	500.73
GC19U24	GC55 R19 UF 24"X48" 160S	MSF	475.69
OR19U16	M47 R19 UF 16"X96" 85.33	MSF	347.75
OR19U24	M38 R19 UF 24"X48" 128SF	MSF	347.75
JR19U16	AU39 5 R19 UF 16"X96" 96S	MSF	325.87
Type: GC25			
GR30U24	GR10 7 R30 UF 24"X48" 80S	MSF	727.27
OR30U16	C84 R30 UF 16"X48" 53.33	MSF	705.96
or30u24	W67A R30 UF 24"X48" 80SF	msf	567.27
Type: GC28			
OR38CU23	U99 R38C UF 23.75"X48"	MSF	1,051.84
GR38U24	GR22 4 R38 UF 24"X48" 64S	MSF	913.09
OR38CU15	C18 R38C UF 15.5"X10.25"	MSF	1,051.84

Type: gd01 AMF72	ADVA NCED MASKING FILM	ROLL	11.98
Type: GE01 F150TG	1"X4 'X8' FOAMULAR 150 OC	MSF	618.00
Type: GE35 GC11U24	GC45 /GMS45 R11 UF 24"X96	MSF	307.02
GC11U2448	GC4 R11 UF 24"X48" 288SF	MSF	323.18
GC11U16	GC7/ GMS7 R11 UF 16"X96"	MSF	304.13
GR11U15	GR11 6 R11 UF 15"X94" 88.	MSF	304.13
Type: GZ98 OC703	#703 1"X2'X4' INSULATION	msf	750.47
ZOR22K15	K10 R22 KF 15X48 70'	BAG	637.89
Type: GZ99 GR22K15	GR87 R22 KF 15"X94" 78.3	MSF	714.76
BLOW	B780 CLIMATE PRO 25.5LBS	BAG	24.89
GR38CK23	GR71 8 R38 KF 23X48" HIGH	MSF	1,222.53
GR49K16	GR60 3 R49 KF 16"X48" 32S	MSF	1,531.64
GX38FS24	GX38 24 R38 FS25 24"X48"	MSF	1,609.62
GR49K24	GR60 1 R49 KF 24"X48" 48S	MSF	1,531.64
OR38U16	W64 R38 UF 16"X48" 42.67	MSF	683.38
PROPINKL77	L77 UNBONDED LOOSE FILL	BAG	34.04
Type: HA01 INSULWEB8	8'X3 75' BLOW INSULATION	ROLL	318.18
U112SAB24	THER MAFIBER SAB 1-1/2"X	MSF	432.15
U112SAB16	THER MAFIBER SAFB 1-1/2"X	MSF	432.15
Type: HB01 U400SAF1648	THER MAFIBER SAFING 4"X16	MSF	1,328.76
U300SAFB16	THER MAFIBER 3X16X48"	MSF	718.42
U400SAF2448	THER MAFIBER SAFING 4"X24	MSF	1,374.55
Type: IA01 DG148	DOW UTILITYFIT 1"X4'X8'	MSF	667.27
DG248	DOW UTILITY FIT 2"X4'X8'	MSF	1,327.27
DG11248	DOW UTILITY FIT 1.5"X4'X	MSF	1,210.91
DB248	DOW BLUE 2"X4'X8' 25 PSI	MSF	1,118.00
DB148	DOW BLUE 1"X4'X8' 25 PSI	MSF	931.00
Type: IB01 D224BD	2"X2 'X4'STO EIFS SYSTEM	MSF	501.82
D248COMBD	2"X4 'X8' GENERAL BOARD	MSF	535.29
D324BD	3"X2 'X4'STO EIFS SYSTEM	MSF	889.09
D148COMBD	1"X4 'X8' EPS COM BOARD	MSF	285.45
D3424BD	3/4" X2'X4' STO EIFS SYST	MSF	250.91
D424BD	4"X2 'X4' STO EIFS SYSTEM	MSF	1,163.64
D124BD	1"X2 'X4'STO EIFS SYSTEM	MSF	296.36
D11248COMBI	1-1/ 2"X4'X8' GENERAL BOA	MSF	394.87

D11224BD	1-1/ 2"X2'X4' STO EIFS SY	MSF	395.45
1PO4	POPO UT 1"X4"X8' 120 PCS	PCS	0.67
128EPS1.5	1"x2 'x8' TONGUE&GROOVE	PCS	4.73

Type: JA01

6rts	6" R T SPIRAL NAIL 25#/BX	BOX	47.44
12CONCLB	1/2" CONCRETE NAIL LB	LB	3.62
114RN	1-1/ 4" ROOF NAIL 50#	BOX	42.00
HRD118	1-1/ 8" HARD MLDG NAIL	BOX	119.09
114PASLODE	1-1/ 4" PASLODE STAPLE 10	BOX	45.91
114FS	1 1/ 4" FENCE STAPLES #50	BOX	69.09
178DWN*	1-7/ 8" DRITITES NAIL #50	CTN	61.62
112RTS-25	1-1/ 2" RT SPIRAL NAIL	CTN	81.82
212RN	2-1/ 2" ROOF NAIL 50#	BOX	71.36
158DWN	1-5/ 8" DRITITE NAIL 50#	BOX	68.18
112RN	1-1/ 2" ROOF NAIL 50#	box	61.36
34RTS-25	3/4" RT SPIRAL NAIL	CTN	23.64
112PASLODE	1-1/ 2" PASLODE STAPLE	CTN	62.58
134RN	1-3/ 4" ROOF NAIL 50#	BOX	71.36
138DWN	1-3/ 8" DRITITE NAIL 50#	BOX	61.62
3RN	3" R OOF NAIL 50#/CTN	CTN	71.36
3RTS	3" R T SPIRAL NAIL 50#	BOX	81.82
5RTS	5" R T SPIRAL NAIL 25#	BOX	45.05

Type: JA02

78PASLODE	8-Jul PASLODE STAPLE 15/16	CTN	39.50
EGC	VINY L BOARD EDGE CLIP 1M	PCS	0.36
EGC	VINY L BOARD EDGE CLIP 1M	CTN	150.00
1LBS12114LT	1 LB 1-1/4" S-12 LATH	BOX	8.15
5LB138DWN	1-3/ 8" DRITITE NAIL 5LB	CTN	18.87
ACLIP	AB A NGLE CLIP 100/CTN	CTN	14.78
MN4RT	4" R T MASONRY NAIL 25#	BOX	49.33
1RTS-25	1" R T SPIRAL NAIL 25#/CT	CTN	81.82
MN3RT	3" R T MASONRY NAIL 25#	BOX	41.82
1LB138DWN	1 LB 1-3/8" DRITITE NAIL	CTN	2.45
MN34RT	3/4" RT MASONRY NAIL 25#	BOX	41.82
1LBSR716	1 LB 7/16" FRAMER SCREW	BOX	5.82
MN2RT	2" R T MASONRY NAIL 25#	BOX	41.82
1LBSR3W	1 LB 3" TYPE W SCREW	CTN	5.00
MN212RT	2-1/ 2" RT MSNRY NAIL 25#	BOX	41.82
1LBSR3	1 LB 3" D/W SCREW	box	5.00
MN1RT	1" R T MASONRY NAIL 25#	BOX	41.82
1LBSR2W	1 LB 2" TYPE W SCREW	CTN	5.00
MN134RT	1-3/ 4" RT MSNRY NAIL 25#	BOX	50.36
1LB158DWN	1 LB 1-5/8" DRITITE NAIL	CTN	2.45
MN114RT	1 1/ 4" RT MSNRY NAIL 25#	BOX	41.82
12SLATH	1/2" TYPE S LATH SCREW	BOX	89.45
GRL15	1-1/ 4"X1/4"CROWN TRIM	CTN	20.00
1LBSR114	1 LB 1-1/4" D/W SCREW	BOX	5.00
mn112rt	1 1/ 2" RT MSNRY NAIL 25#	BOX	41.82
1LBSR1W	1 LB 1" TYPE W SCREW	BOX	5.00
JP75	JP75 3/4" PIN 100/BOX	BOX	4.38



1LBSR158	1 LB 1-5/8" D/W SCREW	BOX	5.00
JPJL27C4	JPJL 27C4 YELLOW STRIP LO	BOX	9.87
1LBSR114W	1 LB 1-1/4" "W" D/W SCRE	BOX	5.00
JPJL27C5	JL27 C5 RED STRIP LOAD	BOX	9.87
1LBS1212LAT+	1 LB 1/2" S-12 LATH SCR W	BOX	8.15
5LB158DWN	5 LB 1-5/8" DRITITE NAIL	CTN	18.87
1LBS12158	1 LB 1-5/8" S-12 SCREW	CTN	7.09
5LBS12114	5 LB 1-1/4" S-12 SCREW	BOX	27.91
1LB12SLATH	1 LB 1/2" TYPE S K-LATH	BOX	5.82
3RTS-25	3" R T SPIRAL NAIL 25#/CT	CTN	52.36
114SLATH	1-1/ 4" TYPE S LATH SCREW	BOX	79.45
5LB134RN	5 LB 1-3/4" ROOF NAIL	CTN	10.35
212RTS-25	2-1/ 2" RT SPIRAL NAIL	CTN	81.82
4RTS-25	4" R T SPIRAL NAIL 25#	BOX	45.85
1LB134RN	1 LB 1-3/4" ROOF NAIL	CTN	2.05
5LBSR212W	5 LB 2-1/2" TYPE W SCREW	CTN	19.73
1LBS12114	1 LB 1-1/4" S-12 SCREW	BOX	7.09
5LBSR158W	5 LB 1-5/8" "W" D/W SCRE	BOX	19.73
1LBSR212W	1 LB 2-1/2" TYPE W SCREW	CTN	4.84
5LBSR158	5 LB 1-5/8" D/W SCREW	BOX	19.73
1LB114SLATH	1 LB 1-1/4" TYPE S K-LAT	BOX	5.82
5LBSR114W	5 LB 1-1/4" "W" D/W SCRE	BOX	19.73
1LB2RN	1 LB 2" ROOF NAIL 1lb bo	CTN	2.20
5LBSR114	5 LB 1-1/4" D/W SCREW	BOX	19.73
5LBS12716	5 LB 7/16" S-12 FRAMER	BOX	27.91
5LBS1212LAT+	5 LB 1/2" S-12 LATH SCRE	BOX	32.58
5LBS12114LT	5 LB 1-1/4" S-12 LATH	BOX	32.58
SR716	16-Jul " SHARP METAL SCREW	BOX	68.36
S12114LT	1-1/ 4" S-12 LATH (6M)	BOX	93.49
SR2W	2" T YPE W SCREW (3.5M)	BOX	44.55
S12158	1-5/ 8" S-12 SCREW (5M)	BOX	64.18
SR212W	2-1/ 2" TYPE W SCREW 2.5M	BOX	50.42
S12178	1-7/ 8" S-12 SCREW (4M)	BOX	55.56
SR2	2" D /W SCREW (3.5M) FINE	BOX	42.76
P15BAB	1-1/ 4" W/1"CROWN SENCO S	CTN	55.00
P17BAB	1-1/ 2" W/1" WIDE CRWN ST	CTN	45.84
S12716	16-Jul " S-12 SCREW (10M)	BOX	86.00
S12114	1-1/ 4" S-12 SCREW (8M)	BOX	78.84
SR114	1-1/ 4" D/W SCREW (8M)	BOX	54.55
SR114W	1-1/ 4" TYPE W SCREW (8M)	BOX	52.07
SENXP12	1"X7 /8" P12 SENCO STAPLE	BOX	43.33
SR158W	1-5/ 8" TYPE W SCREW (5M)	BOX	47.55
S123	3" S -12 SCREW (2M) ZINC	BOX	60.95
S12158LT	1-5/ 8" S-12 LATH 5M ZINC	BOX	103.73
S1212LATH	1/2" S-12 LATH 10M/BOX	BOX	91.45
SR158	1-5/ 8" D/W SCREW (5M)	BOX	50.55
S112G	1-1/ 2" TYPE G SCREW (5M)	BOX	84.73
Type: JB01			
5LBS112G	5 LB 1-1/2" TYPE G SCREW	CTN	22.73
SR1W	1" T YPE W SCREW (10M)	BOX	50.00
SR1	1" D /W SCREW (10M) FINE	BOX	58.67

SR214W	2-1/ 4" TYPE W SCREW (3M)	BOX	88.05
SR3W	3" T YPE W SCREW (2M)	BOX	49.35
1LBS12178	1 LB 1-7/8" S-12 SCREW	BOX	6.36

Type: JC01

P16BAB	1 1/ 2" Pasload/16" 16GA	EACH	41.80
2PASLODE	2" P ASLODE STAPLE 10M/BX	CTN	66.82
50092	#500 92 1-1/4" PIN WITH	CTN	8.64
50090	#500 90 1" PIN W/WASHER	CTN	8.82
50012	#500 12 POWERS 1/2" PIN	BOX	5.55
50022	#500 22 POWERS 3/4" PIN	BOX	3.84
50368	#503 68 1" PIN/ANGLE CLIP	CTN	10.74
55020	#550 20 1/2" TRAK-IT PINS	CTN	108.00
51100	#511 00 1" TRACK PIN 1M/C	CTN	35.45
50504	#505 04 GREEN SINGLE SHOT	CTN	5.82
50622	#506 22 GREEN STRIP LOADS	BOX	7.98
50630	#506 30 RED STRIP LOADS	CTN	9.28
50023	#500 23 POWERS 3/4" PINS	box	1.76
BCS1101	1-1/ 4" BOSTITCH STAPLE/C	BOX	55.69
AL25S5	AL-2 5S5 RED STRIP LOAD	CTN	7.82
BCS1102	1-1/ 2" BOSTITCH STAPLE/C	BOX	21.40

Type: JD01

AF14	AF14 CADDY PURLIN CLIP	CTN	53.56
2PO12	POPO UT 2"X12"X8' 80/BDL	PCS	4.02
12CBC	1/2" PRESTON CLIP 300/BX	PCS	0.20
SLD362	3 5/ 8" VERTI CLIP 200/BX	ctn	458.18

Type: JE01

1LBSR212	1 LB 2-1/2" D/W SCREW	CTN	5.00
1LBS12716	1 LB 7/16" S-12 FRAMER	BOX	7.09
1LBSR1	1 LB 1" D/W SCREW FS1001	CTN	5.00
1LBSR2	1 LB 2" D/W SCREW	CTN	4.84
1LBSR158W	1 LB 1-5/8" "W" D/W SCRE	BOX	5.00
5LBSR716	5 LB 7/16" FRAMER SCREW	BOX	22.73
5LB114SLATH	5 LB 1-1/4" TYPE S LATH	CTN	22.73

Type: JF01

BERC2	2" B EAM END RETAINING	EA	1.53
PB	2" D IA PB/WD-2 PLATE EIF	PCS	0.09
1/4RAPID	1/4" RAPID STAPLES 5K/BX	BOX	2.27
50632	#506 32 RED STRIP LOADS	CTN	68.91
BPR	BLAC K POP RIVET 1M/BOX	BOX	30.13
WPR	WHIT E POP RIVET 10M/BOX	BOX	178.35
214TAPCON	2 1/ 4" TAPCON SCREWS 100	BOX	53.45
ACLIPPIN	ASSE MBLED ANGLE CLIP AND	CTN	16.84
GRP15	1-1/ 4"X1" CROWN STAPLE	BOX	55.91
DP300	1 3/ 4" PLASTIC WASHER	MPC	54.15
2LAGS12	2" E YE LAG SCREW STEEL	BOX	177.44
TAR508	1/2" ARROW T50 STAPLES	BOX	5.00
T5016	1/2" DUOFAST STAPLES SOU	BOX	13.87

## Type: JG01

2RN	2" R OOF NAIL 50#	BOX	71.36
3LAGS12	3" E YE LAG SELF DRILLING	BOX	212.64
2RTS-50	2" R T SPIRAL NAIL 50#	CTN	49.75
3LAGBX	3" E YE LAG SCREW WOOD	CTN	51.71
1RN	1" R OOF NAIL 50#	BOX	54.53
3/8T50	3/8" T50 STAPLE GRA1138	PKG	3.64
Z1RTS-50	1" R T SPIRAL NAILS 50#	CTN	56.00

## Type: JZ99

JP125	1-1/ 4"DR PIN W/ A CLIP	CTN	10.85
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## Type: KA01

TUFTEX50	USG SPRAY TEXTURE 50LB	BAG	15.36
MAGNUMLEVE	LEVE L COAT 5GAL P-2002	CAN	39.93
TUFTEX	USG SPRAY TEXTURE 40LB/B	BAG	12.27
EZSPRAY	HAMI LTON EZ SPRAY 50#	BAG	14.45
9263	GP A LL PURPOSE 25# 120/P	EACH	7.65
HAMCOAT5G	HAMI LTON PREP COAT PLUS	CAN	51.49
R1011	R-10 11 MAGNUM TEXTURE 50	BAG	12.33

## Type: KA02

MURHYPO	MURC O HYPOALLERGINIC 25#	EACH	20.00
FIRST5	USG FIRST COAT 5 GAL	CAN	58.82

## Type: KA05

U5GP	USG R/M 5 GAL 48/PLT	CAN	21.82
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## Type: KA10

U4GB	USG R/M 4 GAL ALL PURPOS	BOX	10.18
G4GB	A/P PROFORM 48B 48/PLT	BOX	11.40
MAGNUMRM	MAGN UM R/M ALL PURPOSE	BOX	10.82
MURRM	MURC O R/M 4 GAL 50#/BOX	BOX	10.18

## Type: ka12

MAGNUMTOP	MAGN UM TOPPING R/M MUD	BOX	10.64
MURLITE*	MURC OLITE R/M 4 GAL	BOX	10.00
MAGLITE	MAGN UM LITE-WT LIGHTNING	BOX	11.33
GOLDTOP	TOP PROFORM 50B 48/PLT	BOX	11.40
UP3B	USG PLUS 3 R/M 3.5 GAL	BOX	10.00

## Type: KA15

MAG20	MAGN UM 20 MIN SMOOTHBOND	BAG	7.20
MAG45	MAGN UM 45 MIN SMOOTHBOND	BAG	7.49
MAG5	MAGN UM 5 MIN SMOOTHBOND	BAG	7.49
MAG90	MAGN UM 90 MIN SMOOTHBOND	BAG	8.36
DB90L	USG EASY SAND 90 18# BAG	BAG	11.55
DB20L	USG EASY SAND 20 18# BAG	BAG	11.55
DB210L	USG EASY SAND 210 18# BG	SK	11.55
DB45L	USG EASY SAND 45 18# BAG	BAG	11.55
DB5L	USG EASY SAND 5 18#BAG	BAG	12.00
DB90	DURA BOND 90 25# BAG	BAG	11.73

Type: KA20

SF2	2"X1 00' STRAIT FLEX TAPE	RL	25.31
A500JT	500' JOINT TAPE 10/CASE	RL	3.45
USG250JT	USG 250' D/W TAPE	RL	2.18
A250JT	250' JOINT TAPE 20/CS	RL	1.75
100FB	2"X1 00' FLEX CORNERBEAD	RL	11.41
2JTF	2"X3 00' YELLOW JOINT FIB	RL	4.49
212WJTF	2-1/ 2 WHITE JOINT FIBER	ROLL	5.18
300JTF	2-1/ 2"X300' BLUE JOINT F	RL	6.45

Type: KA25

PROCOATSPR	PROC OAT AEROSOL 12/CSE	CAN	12.93
PURETEX	HAMI LTON (LITELINE)TEXTR	BAG	14.45
HAMTEX	HAMI LTON PREMIUM CEILING	BAG	16.00

Type: KB01

PATCHSTICK	DAP NAIL HOLE/CRACK FILL	EACH	3.84
MOISTSTOP	MOIS T STOP CAULK 10.3OZ	EA	7.00
RELYON	DAP VINYL LATEX CAULK WH	EACH	1.85
KWIKSEAL	DAP TUB & TILE ADHESIVE	EACH	2.85
DAPFS	DAP FIRE-RATED SEALANT G	EACH	10.45
KWIKFOAM	DAP INSULATING FOAM SEAL	EACH	16.69
ALEXPBR	DAP ALEX PLUS SILICONE B	EACH	3.07
F2FCLEANER	FOAM 2FOAM GUN CLEANER	EA	8.51
F2FCLEANER	FOAM 2FOAM GUN CLEANER	each	8.51
ALEXPCL	DAP ALEX PLUS SILICONE C	EACH	3.44
F2706	1 GA L TITEBOND ACOUSTICA	CAN	18.62
ALEXPWH	DAP ALEX PLUS SILICONE W	EACH	3.00
DAPTEX	DAP LATEX INSULATING FOA	EACH	7.15
DYNAFLEXBR	DAP DYNAFLEX LATEX SEALA	EACH	4.56
ALEX	DAP ALL PURPOSE ALEX WHI	EACH	2.93
900SSWHT	SOLA R SEAL 900 SEALANT	EA	5.90
900SSWHT	SOLA R SEAL 900 SEALANT	each	5.90
847	#847 TRIMTEX SPRAY ADHES	CAN	9.07
TREMSTOP10	ACRY LIC LATEX FIRE STOP	tube	8.50
WFLEXWH	DISC ONTINUED SEALANT	EACH	5.60
WFLEXCL	DAP ALL DISCONTINUED	EACH	5.60
useal	Acou stical Sealant	EACH	6.36

Type: KB02

SUPER77	3M # 77 SPRAY ADHESIVE 24	each	14.93
OTAPE	ORAN GE TAPE 64yds/roll	RL	6.38
BRP	BROW N/RED ROSIN PAPER	RL	12.18
USGSEALER	USG DEC.INTERIOR FINISH	CAN	203.64
1616GP	16X1 6 GP ACCESS DOOR	EA	44.36
GEOCAULK22(	GEOC EL2300SWD CAULK 10.3	TUBE	6.62
9211	#921 1 3M RESPIRATOR	PCS	6.55
TSP	DAP T.S.P. CLEANER WHITE	EACH	3.11
1472	1"X1 80' BLUE MASKING	RL	4.62
GEOCAULK15(	GEOC EL2300SWD CAULK 10.3	EACH	6.62
ACOUSEAL	ACOU STICAL SEALANT 29OZ	EA	6.55

TREMSTOP28	ACRY LIC LATEX FIRE STOP	TUBE	15.91
120WSP	3M W SP120-PP SANDBLASTER	PCS	0.56
F3452	#345 2 TITEBOND INT/EXT	TUBE	8.25
2X2AC	2"X2 "X5 3/4" ANGLE CLIP	CAN	64.00
F5352	#535 2 TITEBOND DRYWALL	TUBE	4.27
1212GP	12X1 2 GP ACCESS DOOR	EA	33.64
GEOCAULK100	GEOC EL2300SWD CAULK 10.3	EACH	6.62
1690SPR	3M # 90 SPRAY ADHESIVE	CAN	20.11
GEOCAULK100	GEOC EL2300SWD CAULK 10.3	TUBE	6.62
1473	2"X1 80' BLUE MASKING	RL	9.24
2825	2" N ONRESIDUE RED DUCT	RL	7.78
MC1000Q	META CAULK 1000 30oz TUBE	EA	27.78
2704ADH4G	#270 4 TITEBOND ACOUSTICA	CAN	75.47
MASONITE	1/8" 4'X8' HARD BOARD	PCS	11.33
2424GP	24X2 4 GP ACCESS DOOR	EA	73.55
GEOCAULK100	2300 SWD CAULK 10.3OZ STO	TUBE	6.62
1MIL9	1 MI L 9X400 POLY CLEAR	RL	29.80
GEOCAULK100	GEOC EL2300SWD CAULK 10.3	TUBE	6.62
909SS	#909 3M SANDING SPONGE	EA	2.09
HO4055	#405 5 EASY TOUCH ORANGE	CAN	15.89
8210X10	8210 N95 RESPIRATOR 10/	BOX	14.91
GEOCAULK100	GEOC EL2300SWD CAULK 10.3	TUBE	6.62
8210X20	8210 N95 RESPIRATOR 20/	BOX	22.55
HOSE50	ECON O HOSE 5/8X50	EACH	31.00
8424	POWE RS QUIKSHOT EPOXY	EACH	29.55
GEOCAULK100	GEOC EL2300SWD CAULK 10.3	TUBE	6.62
6X6M	6X6 10X10 WIRE MESH 5'X	RL	69.00
MF72	MF-7 2 MASKING FILM 72" X	RL	11.98
FIRESTOP	USG FIRECODE COMPOUND	BAG	51.64
48	MF-4 8 MASKING FILM 48X18	RL	15.98
6MIL10	6 MI L 10X100 POLY CLEAR	RL	41.40
4MIL10	4 MI L 10X100 POLY CLEAR	RL	27.60
4MIL12	4 MI L 12X100 POLY CLEAR	RL	33.11
4MIL20	4 MI L 20X100 POLY CLEAR	RL	55.20
4MIL8	4 MI L 8X100 POLY CLEAR	RL	22.07
5406A	#540 6-A BAFFLE 24"	EACH	0.73
6MIL12	6 MI L 12X100 POLY CLEAR	RL	54.55
6MIL16	6 MI L 16X100 POLY CLEAR	RL	83.11
6MIL20	6 MI L 20X100 POLY CLEAR	RL	82.80
Type: KC01			
88GP	8X8 GP ACCESS DOOR	EA	29.45
1818GP	18X1 8 GP ACCESS DOOR	EA	51.64
2448GP	24"X 48" GENERAL PURPOSE	EA	154.64
2448GP	24"X 48" GENERAL PURPOSE	each	154.64
Type: KC05			
FR1212	FIRE RATED ACCESS DOOR	EACH	179.45
FR2424	FIRE RATED ACCESS DOOR	EACH	229.45
Type: KD01			
WWPSX20	WIND OW WRAP FLASHING 25M	ROLL	27.74

150WSP	WSP1 50-PP SANDBLASTER PA	PCS	0.62
6MIL8	6 MI L 8X100 POLY CLEAR	RL	45.45
220WSP	WSP2 20-PP SANDBLASTER PA	PCS	0.62
BRIDGECLIP	TSN BRIDGECLIP 250/BKT	CAN	281.82
150GSS	150 GRIT SANDSCREEN 25/B	PCS	1.00
CALCIUM	CALC IUM CHLORIDE 50/PLT	BAG	55.24
1.5MIL12	1.5 MIL 12X200 POLY CLEA	RL	37.13
907SS	#907 SANDING SPONGE EXTA	EACH	1.80
908SS	#908 F/M SANDING SPONGE	EACH	1.80
120GSS	120 GRIT SANDSCREEN 25/B	PCS	1.00
AMF48	ADVA NCED MASKING FILM	roll	15.98
120GSP	120C GRIT SANDPAPER 100/	PCS	0.22
75MIL9	0.75 MIL 9X400 POLY CLEAR	RL	28.22
3.5EJ	REBA R 3.5"X10' ASPHALT	EACH	2.29
DA1481FM	DUAL ANGLE SANDING	EA	1.80
120GMDS	NO L ONGER AVAIL. 3M 100u	PCS	0.98
CP9	P99 3M 9'X90' PLASTIC	EACH	14.71
150GSP	150C GRIT SANDPAPER 100/	PCS	0.22
CP6	P72 3M 6'X90' PLASTIC	EACH	9.25
100GSP	100C GRIT SANDPAPER 100/	PCS	0.22
80GSP	80 G RIT SANDPAPER 100/BX	PCS	0.24
1MIL12	1 MI L 12X400 POLY CLEAR	RL	39.75
CP041	CP-0 41 MED ANGLE SANDING	EA	1.80
220GSS	220 GRIT SAND SCREEN	PCS	1.00
CP040	CP-0 40 FINE ANGLE SANDIN	EA	1.80
MF12	MF-1 2 12" X 180' MASKING	EACH	3.98
885	#885 TRIMTEX SANDING BLO	EA	1.91
ER1	EFFL ORESCENCE REMOVER	EACH	38.98
HO4065	#406 5 EASY TOUCH KNOCKDO	CAN	15.89
GEOCAULK10'	GEOC EL2300SWD CAULK 10.3	EACH	6.62
MC1000P	META CAULK 1000 10.3oz	EA	11.11
ISR16-500	16" INSULATION SUPPORT	CTN	22.58
FIFTC24	STD CARPET PROTECTION PO	RL	68.44
FSTAPE	SHEA THING TAPE FORTIFIBE	ROLL	21.93
MF99	MF-9 9 MASKING FILM 12/CS	RL	16.47
SLB600	SLB6 00 VERTI CLIP 50/CTN	PCS	6.65
SP21265	4092 ORANGEPEEL DRYWALL	EA	15.89
PO78155	PORT ERCABLE #78155 150	box	43.62
QUIETPUTTY	ACOU STIC PUTTY 7"X7"SHT	BOX	43.64
QUIETSEAL	QUIE T SEALER 29OZ 12/CS	EACH	16.76
R6MIL20	6 MI L 20X100 REINFORCED	EACH	145.45

Type: KZ99

SPACEFOAM	FOAM INSULATION SPACE	EACH	6.82
OB1	OFFB ASE POWERFUL EIFS	EACH	67.00

Type: LA01

PWEST1KOT	WEST ERN 1-KOTE CONC.	BAG	18.22
FIBER47C	FIBE R47 CONCENTRATE	BAG	22.67
QUIKCON	QUIK CRETE CON. R/M 60#	BAG	5.42
MASONRY	MASO NRY CEMENT 70# 35/PL	BAG	14.96
ANTIHYDRO	ANTI -HYDRO 1GP 6/CS 27CS	EA	18.45

HGI	EL R EY HARD GUARD 48/PAL	UNIT	45.64
ALUMINITE	ALUM INITE (FONDUE CEMENT	BAG	71.07
IDEAL	RIO GRANDE PORTLAND CEME	BAG	16.80
FASTWALL	EL R EY FASTWALL CONC 80#	BAG	20.96
KEENES	KEEN ES CEMENT 100b 35/PL	BAG	42.73
IDEAL2	ZIA PORTLAND CEMENT	BAG	16.44
FASTSAND	FAST WALL SANDED	BAG	16.51
VSMORTARPM	VENE ER STONE MORTAR POLY	BAG	13.29
WALLEZ	EL R EY WALLEASE LEVELER	BAG	21.64
WGC	WEST ERN GUN CEMENT FIBER	BAG	16.65
WHITE	WHIT E PORTLAND CEMENT	BAG	27.07
UFWGC	WEST ERN GUN CEMENT UNFIB	BAG	14.91

Type: LB01

FINOARENA5	VARI ANCE AGGREGATED HIGH	CAN	125.45
VARISTAIN5	VARI ANCE 5 GAL COLORANT	CAN	536.36
K40	ARMO URCOAT K40 POLISHED	CAN	182.35
TSWAX3L	TOBI AS STUCCO WAX 3 LTR	EACH	174.51
ORSTM	USG TIERRA MOCHA ORIENTA	BAG	13.73
WOODPLAS50	USG WOOD FIBER PLASTER	BAG	17.55
FINOSOLIDO3.	VARI ANCE OPAQUE SMOOTH	CAN	160.00
FINOALTO1	VARI ANCE HIGH BUILD FINI	CAN	49.09
VARISTAIN1	VARI ANCE STAIN ACRYLIC	EA	38.18
ERSPUEBLO	EL R EY STUCCO PUEBLO	BAG	21.51
USGBC	USG PLASTER BONDER 5GP	CAN	207.27
ERSMAD	EL R EY STUCCO MADERA 35/	BAG	20.44
WESTFOAM	WEST ERN FOAM COAT 56/PLT	BAG	16.36
FK106	EL R EY FOG KOTE 6# 106 B	BKT	13.24
GAUGE100	USG STAR GAUGING PLASTER	BAG	37.64
TSCONTAINERF	TOBI AS EMPTY CONTAINER 1	EACH	2.04
IFC80	USG IMPERIAL FINISH 80LB	BAG	33.31
USGWCP	USG SHEETROCK WALL COVER	CAN	61.58
FINOARENA1	VARI ANCE AGGREGATED HIGH	CAN	49.09
VARIANCETOF	VARI ANCE TOP COAT 1 GAL	EA	105.45
FINOALTO-TEI	FINO ALTO-TERRA 60LB/PAIL	CAN	143.64
VARIDRYBASE	VARI ANCE DRY BASE PLASTE	BAG	30.96
FINOSOLIDO1	VARI ANCE OPAQUE SMOOTH	CAN	69.09
VARIHIGHPOL	HIGH POLISH BRIO 1GAL/72	each	129.09
FINOALTO5	VARI ANCE HIGH BUILD FIN	CAN	136.36
VARIHIGHPOL	HIGH POLISH BRIO 2GAL/57	each	230.91
DIAMOND	DIAM OND INTERIOR FINISH	BAG	24.36
VARIPRIME1	VARI ANCE PRIMER 10.5LB	CAN	65.45
BLACKSTUFF	EL R EY BLA NOT AVAILABLE	EACH	20.62
VARIPRIME5	VARI ANCE PRIMER 5GP 60LB	CAN	161.82
VARISEALFLA	VARI ANCE FLAT SEAL 1 GAL	each	67.27
VARISEALGLO	VARI ANCE SEMI GLOSS	EA	67.27
TSNP1-8105	TOBI AS PURE STUCCO NATUR	CAN	49.27
TSWAX1Q	TOBI AS STUCCO WAX 1 QRT	EACH	61.58
WESTSAND	WEST ERN 1-KOTE SANDED 80	BAG	10.31
SAMPLEALTO	VARI ANCE SAMPLE KIT	EA	18.18
P80	ARMO URCOAT P80-12 SPATUL	CAN	191.96
SAMPLESOLID	VARI ANCE SAMPLE KIT	EA	18.18

SAMPLEAREN.	VARI ANCE SAMPLE KIT	EA	18.18
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Type: LB02

ERSCAM	EL R EY STUCCO CAMEO 35/P	BAG	21.51
ERSSR	EL R EY STUCCO SOFT ROSE	BAG	21.51
ERSNW	EL R EY NAVAJO WHITE 35/P	BAG	21.51
ERSP	EL R EY STUCCO PALOMINO	BAG	21.51
ERSSAH	EL R EY STUCCO SAHARA 35/	BAG	21.51
ERSCL	EL R EY STUCCO CORAL	BAG	21.51
ERSDG	EL R EY STUCCO DOVE GREY	BAG	21.51
ERSDM	EL R EY STUCCO DENIM 35/P	BAG	21.51
ERSSW	EL R EY STUCCO SANDALWOOD	BAG	21.51
ERSCLT	EL R EY STUCCO CANDLELIGH	BAG	21.51
ERSLL	EL R EY STUCCO LA LUZ 35/	BAG	21.51
ERSLAM	EL R EY STUCCO LA MORENA	BAG	20.44
ERSKK	EL R EY STUCCO KOKANEE 35	BAG	21.51
ERSB	EL R EY STUCCO BUCKSKIN	BAG	21.51
ERSASH	EL R EY STUCCO ASH	BAG	21.51
ERSI	EL R EY STUCCO IVORY 35/P	BAG	21.51
ERSH	EL R EY STUCCO HACIENDA	BAG	21.51
ERSPE	EL R EY STUCCO PEACH	BAG	21.51
ERSDW	EL R EY NOT AVAILAB.DRIFT	BAG	21.51
ERSCR	EL R EY STUCCO CREAM 35/P	BAG	21.51
ERSCW	EL R EY STUCCO COLONIAL	BAG	21.51
ERSF	EL R EY STUCCO FAWN 35/PL	BAG	21.51
ERSSD	EL R EY STUCCO SAND 35/PL	BAG	21.51
ERSCTW	EL R EY STUCCO COTTONWOOD	BAG	21.51
ERSD	EL R EY STUCCO DUSK 35/PL	BAG	21.51
ERSSS	EL R EY STUCCO SOAPSTONE	BAG	21.51
ERSST	EL R EY STUCCO STRAW 35/P	BAG	21.51
ERSSUD	EL R EY STUCCO SUEDE 35/P	BAG	21.51
ERSDR	EL R EY STUCCO DESERT ROS	BAG	21.51
ERSSFB	EL R EY SANTA FE BROWN	BAG	33.64
ERSA	EL R EY STUCCO ADOBE 35/P	BAG	21.51

Type: LB03

STRUCTO50	STRU CTOLITE PLASTER BASE	BAG	16.33
FINPLAS	USG REDTOP FINISH PLASTE	BAG	26.45
RWEST1KOT	REGU LAR MIX WESTERN ONE	BAG	14.91
FINOCLARO2	VARI ANCE SEMI TRANSLUCEN	CAN	160.00
RETARDER	USG RETARDER 1.25LB SF	EACH	13.33
GB2WAYPLAS	GOLD BOND 2-WAY BASECOAT	BAG	38.00
PLASTERWELI	PLAS TERWELD 1 GAL	EA	29.64
KKF	GOLD BOND KALKOTE FINISH	BAG	20.91
GYP SO	GYP S OLITE PLASTER 80#	BAG	26.91
EL200	EL R EY 200 1 GAL 6/case	GAL	28.18
FK135	EL R EY FOG KOTE 6# 135 S	BKT	13.24
GAUGING	USG STAR GAUGING PLASTER	BAG	18.82
IFC	USG IMPERIAL FINISH 50lb	BAG	22.73
IB	USG IMPERIAL BASE 50lb	BAG	19.87
EL100	EL R EY 100 1 GAL 6/case	GAL	28.18
THERMO5	THER MO LUBE 5 GAL EACH	EACH	49.35



THERMO	THER MO LUBE 1 GAL 4/CS	EACH	11.95
Type: LB04			
TSSTBRN1Q	TOBI AS STAIN BROWN 1 QRT	EACH	24.64
TSNS1-8105	TOBI AS NATURAL 1 GAL PAI	EACH	49.27
TSNS5-8105	TOBI AS NATURAL 18/PLT 5G	EACH	190.94
TSSTBRN1G	TOBI AS STAIN BROWN 1 GAL	EACH	51.33
TSNP5-8105	TOBI AS PURE 36/PLT 5GP	each	200.00
TSSTRED1G	TOBI AS STAIN RED 1 GAL	EACH	51.33
Type: LB05			
USGACC	USG PLASTER ACCELERATOR	EACH	9.69
WCP420	WEST ERN COLOR PACK #420	EACH	4.18
Type: LC01			
LIME	TYPE S LIME 50# 55/PLT	BAG	12.27
Type: LD01			
SAND30	#30 SILICA SAND 100# 30/	BAG	23.47
SAND20	#20 SILICA SAND 100# 30/	BAG	23.33
Type: LF01			
REPEL101G	REPE L 10 1 GAL	GAL	45.50
BITUTHENE30I	3'X6 6.7' SELF ADHERING	ROLL	136.15
BITUTHENE40I	3'X6 6.7' LOW TEMP SELF	ROLL	210.00
Type: LZ99			
QPAL	QUIK RETE PALLET	EA	12.50
ELPAL	EL R EY/QUIKRETE PALLET	EA	15.00
Type: ma01			
TYVEKTAPE	TYVE K TAPE 2"X165'	ROLL	15.55
TYVEK9X150	TYVE K HOMEWRAP 9' X 150'	ROLL	254.44
TYVEKCOM	TYVE K COMMERCIAL WRAP	ROLL	298.29
17WIRE	17 G A STUCCO WIRE 18/21	ROLL	69.10
3.4GALV	3.4 GALV FLAT LATH 500/P	PCS	9.55
3.4GALSF	3.4 GALV LATH SELF FURR	PCS	10.00
20WIRE	20 G A STUCCO WIRE 32/39	ROLL	45.00
2.5GALV	2.5 GALV FLAT LATH	PCS	6.91
1.75GALV	1.75 GALV FLAT LATH	PCS	5.16
Type: MA02			
STUCCOWRAI	TYVE K STUCCOWRAP 5'X200'	RL	220.24
ELFIBER	1/2" FIBERGLASS FIBERS	EACH	198.18
TYVEK3X165	TYVE K HOMEWRAP 3' X 165'	ROLL	106.91
HIGHRIB	GALV HIGH RIB LATH	PCS	11.45
DOUBLEJ	324D W DOUBLE PLY PAPER	ROLL	9.91
Type: MC01			
JUMBO	324 SINGLE PLY PAPER	RL	8.00
DBLEJ500	500D W DOUBLE PLY PAPER	ROLL	17.73
STAR17WIRE	STAR 17 GA WIRE #6513	ROLL	69.09

STAR20WIRE	STAR 1"X20GA STUCCO WIRE	RL	38.18
Type: NB01			
STO307TSW	#307 TSW STO SWIRL FINISH	CAN	51.71
STO310B1	#310 STO FINE SAND FINIS	EACH	61.90
STO801B2	#801 B2 STO PRIMER BASE 2	CAN	96.49
STO801TSW	#801 STO PRIMER TSW 5GP	CAN	88.58
STO804TSW	#804 STO PRIMER SMOOTH	CAN	89.55
STO805B2	#805 STO HOT PRIMER BASE	CAN	115.24
STO829	#829 STO DISPERSION	CAN	143.15
STO306TSW	#306 TSW STO MEDIUM SAND	CAN	51.71
STO921	#921 STO ARMOR MAT 238'	RL	206.18
STO921A	#921 A CORNER MAT 150/RL	RL	143.09
STO924S	STO STUCCO MESH 4RL/BOX	RL	147.60
STOCR213	#CR2 13 DISCONTINUED SKIM	CAN	152.18
STOCR214	STO FLEX CRACK FILLER	TUBE	4.55
STOCR245	STO CR245 BONDING AGENT	EACH	21.82
STOCR512	CR51 2 STO CLEAR COAT SEA	CAN	175.09
STOCR6021-50	STO CR6021 PREP UNIVERSA	CAN	303.45
STO831	#831 STO PLEX W 5 GAL 36	CAN	136.36
STO281-1011	#281 POWERFLEX MEDIUM CO	CAN	78.31
STO236-1011	#236 FLEXFINISH 1.5 MED	CAN	82.56
STO236B1	#236 B1 STO FLEX FINISH	CAN	82.56
STO282B3	#282 B3 STO POWERFLEX SWI	CAN	70.25
STO283B3	#283 STO POWERFLEX FREEF	CAN	70.40
STO285B1	STO2 851 POWERFLEX SILCO	CAN	99.73
STO281-1004	#281 POWERFLEX MEDIUM CO	CAN	76.73
STO286B3	#286 B3 STO POWERFLEX SIL	CAN	102.93
STO288B3	STO POWERFLEX SILCO FREE	CAN	101.73
sto297tsw	#297 STO POWERWALL MEDIU	can	51.71
STO306B1	#306 B1 STO MEDIUM SAND	CAN	65.13
STO920E	#920 E STO MESH 48/plt	RL	103.84
STO919	#919 STO 9.5" DETAIL	RL	40.42
STO918	#918 STO INTERMEDIATE	RL	244.09
STO310TSW	#310 TSW STO FINE SAND FI	CAN	55.11
STO727	#727 STO BTS PLUS 47#/BA	BAG	45.00
STO801-1006	#801 STO PRIMER 5GP	CAN	93.89
STO281-1006	#281 POWERFLEX MEDIUM CO	CAN	78.31
STO101	STO1 01 PRIMER ADHESIVE	BAG	33.65
STO102	STO1 02 PRE-SANDED 36/PLT	BAG	7.73
STO103*	STO1 03 PREMIUM ONE COAT	BAG	14.55
STO103R	STO1 03R REGULAR ONE COAT	BAG	17.09
STO108	STO1 08 SCRATCH AND BROWN	BAG	15.73
STO120	STO1 20 FIBERED GUN CEMEN	BAG	14.00
STO130TSW	STO1 30TSW STOLIT 1.0 TSW	CAN	78.27
STO131TSW	STO1 31TSW STOLIT 1.5 TSW	CAN	78.27
STO201TSW	STO2 01TSW MAXICRYL TSW	PAIL	150.27
STO204	STO2 04 DECORTEX TSW 5GP	CAN	141.55
STO207	STO2 07 GUARD FABRIC 6"	RL	40.36
STO208	STO2 08 GUARD FABRIC 4"	RL	26.36
STO209	STO2 09 GUARD REDICORNER	PCS	1.40
STO212B1	STO2 12B1 STOLASTIC SMOO	CAN	104.93

STO212B2	STO2 12B2 STOLASTIC B2	CAN	104.85
STO212B3	#212 STO LASTIC SMOOTH	CAN	104.85
STO212TSW	#212 STO LASTIC TSW 5GP	CAN	104.85
STO222B2	#222 STO SILCOLASTIC B2	CAN	126.56
STO222B3	#222 STO SILCOLASTIC B3	CAN	127.45
STO222TSW	#222 STO SILCOLASTIC TSW	CAN	127.11
STO225	#225 STO RFP TSW 5GP 36/	CAN	89.27
STO235	#235 STO FLEXYL 5 GAL 36	CAN	157.82
STO236-1001	#236 FLEXFINISH 1.5 MED	CAN	82.56
STO236-1005	#236 FLEXFINISH 1.5 MED	CAN	82.56
STO236-1006	#236 FLEXFINISH 1.5 MED	CAN	82.56
STO281-1002	#281 POWERFLEX MEDIUM CO	CAN	76.73
STO236B3	#236 B3 STO FLEX FINISH 1	CAN	109.91
STO242	#242 STO LEVELER CONCENT	BAG	69.69
STO244	#244 STO LEVELER 60#	BAG	40.29
STO245-5GP	STO CR245 BONDING AGENT	CAN	103.40
STO265	#265 STO GOLD COAT 5GP	CAN	167.84
STO264	STO EMERALD COAT	CAN	128.04
STO249B3	#249 B3 STO FLEX FINISH	CAN	106.82
STO281-1005	#281 POWERFLEX MEDIUM CO	CAN	78.31
STO251B3	#251 STOSILCO FLEX 1.5	CAN	114.67
sto252b1	NO L ONGER AVAILABLE	CAN	109.91
STO252B3	NO L ONGER AVAILABLE	CAN	109.91
STO266	#266 STO GOLD FILL 5GP	CAN	128.76
STO267	#267 STO GUARD MESH 4.25	RL	29.84
STO272	272 STOLOOK INTERIOR BON	CAN	138.64
STO274	274 STOLOOK PLASTER MESH	ROLL	19.29
STO276	276 DISCONTINUED MESH	ROLL	28.91
sto277	STO2 77 BELLEZZA INTERIOR	BAG	21.36
2PO10	POPO UT 2"X10"X8' 20/BDL	PCS	3.64

Type: NB05

STO247B3	247B 3 STO FLEX FINISH	CAN	109.91
STO247-1005	#247 STO FLEX FINISH SW	CAN	117.18
sto280-1001	#280 POWERFLEX FINE COLO	CAN	76.73
STO280-1002	#280 POWERFLEX FINE COLO	CAN	77.15
STO280-1004	#280 POWERFLEX FINE COLO	CAN	76.73
STO280-1005	#280 POWERFLEX FINE COLO	CAN	76.73
STO280-1006	#280 POWERFLEX FINE COLO	CAN	76.73
STO280-1011	#280 POWERFLEX FINE COLO	CAN	76.73
STO280-4180	#280 4180 FINE FINISH	CAN	76.73
STO280B1	#280 B1 STO POWERFLEX FIN	CAN	69.40
STO280B3	#280 B3 STO POWERFLEX FIN	CAN	69.82
STO281B3	#281 B3 STO POWERFLEX MED	CAN	70.16
STO281B1	STO #281 BASE 1 POWERFLE	CAN	70.18

Type: NB10

STO285B3	#285 B3 STO POWERFLEX SIL	CAN	103.36
STO250B3	#250 B3 STOSILCO FLEX 1.0	CAN	110.91

Type: nb15

STO100	STO1 00 R-WALL PRIMER	CAN	59.84
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Type: OA01

MJK115	1 1/2" PLASTIC BULLNOSE	EA	15.45
T064005	HYDE 3" MAXX GRIP STIFF	EA	7.82
T064005	HYDE 3" MAXX GRIP STIFF	each	7.82
TWA18002	8" B S TAPING KNIFE WOOD	EA	13.71
TWA18002	8" B S TAPING KNIFE WOOD	each	13.71
T062506	HYDE 1 1/4" MAXX GRIP	EA	7.16
T062506	HYDE 1 1/4" MAXX GRIP	each	7.16
TSTBC	CONT RACTOR BAGS 42 GAL	box	14.38
T061509	HYDE 1 1/2" MAXX GRIP	EA	5.78
T061509	HYDE 1 1/2" MAXX GRIP	each	5.78
TTSCPT	CORN ER PRO TOOL	EACH	14.53
T027505	HYDE 5" PRO FLEXIBLE JOI	EA	9.80
T027505	HYDE 5" PRO FLEXIBLE JOI	each	9.80
TTSPPRK	BULL DOG PUNCH PLIER REPA	EA	7.04
T065705	HYDE 4" MAXX GRIP FLEX	EA	10.67
T065705	HYDE 4" MAXX GRIP FLEX	each	10.67
TWAML45	MINI LIFTER	EA	10.71
TWA21006	18" MARSHALLTOWN FLAT	EACH	27.60
TST15556K	SAW- CUSHION GRIP WALLBOA	EA	10.02
TPEPD	WALL BOARD DOLLY RESIDENT	EACH	572.73
THY06770	HYDE 5" MAXX GRIP FLEX	EA	11.65
THY06870	HYDE 6" MAXX GRIP FLEX	EA	9.84
THY06880	MAXX GRIP 8" FLEXIBLE	EA	15.73
THY09212	8" T APING TIGER- HY09212	EA	7.58
THY09213	10" TAPING TIGER-HY09213	EA	7.95
TKRDW451	BULL NOSE O/S CORNER TOOL	EACH	12.50
TKRDW450	BULL NOSE INSIDE TOOL	EACH	12.11
TKRDW207	MUD PAN HOLDER	EACH	17.84
TKROCK	6" R OCKEATER KEYHOLE SAW	EA	17.24
TMA14327	MARS HALTOWN 14" EZ GRIP	EACH	15.84
TKRPC504	50' HOSE FOR TEXTURE	EACH	53.67
TLAN12015	24" LEXAN KNOCKDOWN	EACH	17.82
TLAN12010	18" LEXAN KNOCKDOWN	EACH	16.07
THO4505P	HOMA X HOPPER 3 LITER	EA	18.00
THO4205	HOMA X D.I.Y. SPRAY TEXTU	EA	57.65
THC128A	TEXT URE SPRAY RIG W/693	EA	929.13
THC128A	TEXT URE SPRAY RIG W/693	each	929.13
T1130	18" SCRAPER W/STEEL HDL	EA	30.89
T1131	22" SCRAPER W/STEEL HDL	EA	32.27
THA8DWK	HARR INGTON 8" D/W TAPING	EA	7.67
THA12DWK	HARR INGTON 12" D/W TAPIN	EA	8.93
THA10DWK	HARR INGTON 10" D/W TAPIN	EA	8.31
T940-100	ARDE LL BLADES 100/PK	PK	17.42
T693	MXS 145 TROWEL HIGH CARB	EA	47.09
T51D	5"X3 1/2" BULLNOSE INSID	EA	13.35
T50D	5"X3 1/2" OUTSIDE CORNER	EA	14.33
T495	ADJU STABLE ROUND IT TOOL	EA	44.89
T480	NON RETRACT UTLY KNIFE	EA	3.58
T1220	WALL BOARD LIFTER KICKER	EA	17.36
T1240	US-7 1 KEYHOLE SAW	EA	11.18

T1250	DS-1 5 WALLBOARD SAW	EA	18.20
T1251	SILV ER TEE SQUARE	EA	23.98
T1252	ALUM INUM DRYWALL T SQUAR	EA	28.45
T1252	ALUM INUM DRYWALL T SQUAR	each	28.45
T440	24" FLAT KNIFE 18" HDLE	EA	35.58
T4071	BLAD E FOR 22" FLOOR	EA	9.00
T4069	BLAD E FOR 18" FLOOR	EA	9.07
T4050	SURF ORM REPL BLADE	EA	5.64
T4040	SURF ORM POCKET PLANE	EA	9.00
T3955	12" MASKING FILM BLADE	EA	22.44
T3950	12" CUT OFF BLADES HAND	EA	17.45
T3900	HAND MASKER 4/CASE	EA	53.60
T3512	12" MARSHALLTOWN TAPING	EACH	16.67
T3510	10" MARSHALLTOWN TAPING	EA	15.71
T13833	8"X8 " DRYWALL HAWK ALUM	EA	17.24
T340	12" WALLBOARD KNIFE	EACH	8.60
T335	18" CURVED TAPING DKNIFE	EACH	27.82
T1400	CIRC LE CUTTER	EA	11.15
TBESNIP	BENT HEAD SNIP W/EXTEN.	EA	66.36
T320	8" W ALLBOARD KNIFE	EACH	7.40
T1421	CLIN CH ON TOOL	EA	29.95
T14321	8" S TAINLESS STEEL TAPIN	EA	12.27
T2615	37" HAND MIXER MM37	EA	13.07
T2260	CROW FOOT TEXTURE BRUSH	EA	24.07
T14343	6" S TAINLESS STEEL SS	EA	10.85
T2180	18" HELI ARC STAINLESS	EACH	23.38
T2170	14" HELI ARC MUD PAN	EA	18.64
T2160	12" HELI ARC MUD PAN SS	EA	17.04
T2120	HAND SANDER	EA	12.55
T2110	POLE SANDER	EA	21.58
TEA917	EXAC T ADJUSTABLE ANGLE	EA	15.00
T17883	#178 83 FRP TROWEL W/HDLE	EA	19.89
T14592	6" S TAINLESS STEEL SS	EA	8.35
TDW724	EZ G RIP MUD PAN 14"	EACH	23.09
T1510	WALL BOARD BANJO	EA	118.84
TAMRK4010	10" AMES FINISHING KNIFE	EACH	5.71
T445	24" CURVED KNIFE 18" HDL	EA	34.07
TAMRK4008	8" A MES FINISHING KNIFE	EACH	5.38
TAMHK4006	6" A MES TAPING KNIFE	EACH	7.25
T2630	QM-3 6 QUICK MIXER	EA	13.58
T692	MXS1 3D TROWEL HI-CARBON	EA	43.05
T220	RUBB ER MALLET	EA	7.00
TAMRK4012	12" AMES FINISHING KNIFE	EACH	7.25
T862	6" H AMMEREND KNIFE HK-6	EACH	13.38
T862	6" H AMMEREND KNIFE HK-6	EA	13.38
T860	5" H AMMEREND KNIFE HK-5	EACH	12.42
T860	5" H AMMEREND KNIFE HK-5	EA	12.42
T850	4" H AMMEREND KNIFE HK-4	EACH	11.20
T840	PK-3 KNIFE WALLBOARD	EA	8.07
T1540	TAPE REEL	EA	12.58
T830	PK-2 KNIFE WALLBOARD	EA	6.69
T820	PK-1 KNIFE WALLBOARD	EA	5.80

T1930	KRAF T TEXTURE RIG,HPR,CM	EA	1,282.24
T330	10" WALLBOARD KNIFE	EACH	8.00
T3190	RETR ACTABLE UTLY KNIFE	EA	3.73
T940	ARDE LL BLADES 5PC/PKG	PKG	1.07
T940	ARDE LL BLADES 5PC/PKG	CTN	13.25
T3508	8" M ARSHALLTOWN TAPING	EACH	12.58

Type: OB01

trnt4	ROUN D NOTCHED TROWEL SS	EA	31.91
trnt4	ROUN D NOTCHED TROWEL SS	each	31.91
T664	11"X 5" PLASTIC FLOAT ABS	EACH	6.45
T664	11"X 5" PLASTIC FLOAT ABS	EA	6.45
T4120	5" X 12" NEOPRENE FLOAT	EA	6.35
TMXS73GS	MXS7 3GS 14X4.75 TROWEL	EACH	43.27
T575	5"X2 " MARGIN TROWEL #52	EACH	14.84
T575	5"X2 " MARGIN TROWEL #52	EA	14.84
TKRPC004	4' M AGNES FEATHEREDGE	EACH	45.62
T760	5-1/ 2" POINTED TROWEL	EA	14.84
TKRPC006	6' M AGNES FEATHEREDGE	EACH	65.16
T730	DOUB LE SERRATED DARBY	EACH	35.96
T729	NON SERRATED DARBY 48"	EA	30.82
VARISPRAYER	VARI ANCE PRODUCT SPRAYER	EA	3.54
VARISPRAYER	VARI ANCE PRODUCT SPRAYER	each	3.54
T641	3/4" X5"X12" GREEN FOAM	EACH	3.00
T641	3/4" X5"X12" GREEN FOAM	EA	3.00
TL475	TILE GROUT SPONGE	EACH	4.36
T731	48" SERRATED DARBY SGL	EACH	34.78
TSP14GS	SP14 GS POOL TROWEL 14x4	EA	41.98
T490	12" SCARFIRE-SCRATCHER	EA	16.29
TKRPL624	1071 6 ROUNDED NOTCHED	EACH	28.29
T720	MAHO GONY DARBY 28-144	EA	14.00
trnt5	ROUN D NOTCHED TROWEL SS	each	33.42
TPFTAN	TPFT AN #7 TEXTURE FLOAT	EACH	8.84
T700	MXS7 TROWEL 12"X5" DS	EA	31.22
TPFMNCK	PFMN EK NOOK & CRANNY KIT	EACH	27.07
T2269	WARN ER MASONRY BRUSH	EA	9.91
T2271	KRAF T SCRUB BRSH MAG68CP	EA	6.45
TMBS36X30	MORT AR BOARD STAND 36X30	EACH	58.44
T2330	LONG UTILITY BRUSH BL523	EA	9.22
TSCOOP	THE SCOOP	EACH	14.02
T630	RED RUBBER FLOAT DG171B	EA	7.76
T402775	PASL ODE LATHING STAPLER	EA	475.00
T3255	INDU STRIAL WATER HOSE	EACH	79.56
TGT	GTHA NDLECS GROOVE TOOL	EACH	17.91
TBDR	WIND LOCK BUCKET DREDGER	EACH	14.71
T60	WHEE L BARROW FLAT FREE	EA	115.00
T690	MXS 13 STAINLESS TROWEL	EA	53.15
T5788	S.S. ISC TROWEL #5788D	EA	15.18
TBB01	BB01 WINDLOCK BUCKET	EACH	20.40
T5783	BIG U NOTCHED TROWEL	EA	14.96
T30	#2 S QUARE POINT SHOVEL	EA	24.35
T5769	2" O UTSIDE CORNER TROWEL	EACH	14.09

T5745	8"X1 4" EIFS SANDING RASP	EACH	20.40
T5745	8"X1 4" EIFS SANDING RASP	EA	20.40
T662	13"X 13" ALUMINUM HAWK	EACH	27.95
T3250	ADJU ST-A-POWER NOZZLE	EA	11.76
5749	12 G RIT FOAM RASP PAPER	EA	6.13

Type: OC01

T4129	WHIT NEY PUNCH JR.	EA	75.16
TSJLC	RUBB ER TIP CLAMP	EACH	1.58
T4220	6' M AGNETIC LEVEL	EA	82.60
T2200	2' M AGNETIC LEVEL	EA	21.18
T960	100' CHALK LINE REEL	EA	8.84
TITG64	THE TIP GRIP 25' TAPE	EACH	11.91
T7130	#713 0 30' MAGGRIP TAPE	EACH	27.55
TDPDR814	DURA RASP 8" X 14" RR814	EA	41.95
T2190	4' M AGNETIC LEVEL	EA	37.91
T4030	POP RIVET TOOL SEE T4030	EA	24.55
T1020	8oz TUBE CHALK-ST47803	TUBE	1.73

Type: OD01

TDW272W	DW27 2W DEWALT SCREWGUN W	EACH	196.56
TDW130V	1/2" VSR DRILL SPADE HAN	EA	299.65
T3330	ROTO ZIP CHUCK ADAPTER	EA	9.49
TCL30	AGAT EC CROSS-LINER LASER	EACH	236.40
TCPL50	AGAT EC CROSS-LINER LASER	EACH	331.45
T3310	ROTO ZIP BITS 10/PK	PKG	11.71
T78114	P/C7 8114 FILTER BAG 7810	EACH	28.36
T3340	DOOR & WINDOW BIT	EA	7.29
TPL60	PL60 AGATEC DISTANCE MET	EA	235.18
TMK6824NA	MAKI TA SCREWGUN W/50' CO	EA	112.50
TRMITE	ROTO ZIP ROTOMITE	EA	127.96

Type: OD05

TDW131	DW13 1 DEWALT 1/2" DRILL	EA	360.82
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Type: OE01

T1360	#2 S CREWGUN BIT REDUCED	EA	0.27
T1342	BIT TIP HOLDERS	EA	4.76
T2796	#279 6 TAPCON BIT 3/16" X	EA	22.15
T1310	I-SC REW HOLDER EYE LAG	EA	4.93
T1340	#2 S CREWGUN BIT 1/4x1"	EA	0.47
TBIT201	#2 T YREX BIT 2/PK BIT201	PAK	6.73

Type: OE05

T40278	14" CHOPSAW BLADE	EA	6.55
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Type: OF01

2860	2"X1 80' MASKING TAPE	RL	3.53
T055102	HYDE 1 1/2" PLASTIC PUTT	EA	0.67
T055102	HYDE 1 1/2" PLASTIC PUTT	each	0.67
TSGLASSES	WOLV ERINE GLASSES	EACH	9.67
T13835	8"X8 " DRYWALL HAWK W/DUR	EA	18.11

2850	1-1/ 2"X180' MASKING TAPE	RL	2.65
T055300	HYDE 3" PLASTIC PUTTY	EA	0.93
T055300	HYDE 3" PLASTIC PUTTY	each	0.93
TSW218	SKYW ALKER STILTS 18"-30"	EA	392.64
TSW218	SKYW ALKER STILTS 18"-30"	each	392.64
T129451	2 1/ 2" WOOSTER YACHTSMAN	EA	8.59
T129451	2 1/ 2" WOOSTER YACHTSMAN	each	8.59
2840	1"X1 80' MASKING TAPE	RL	1.76
T024009	HYDE 3" PRO STIFF CHISEL	EA	7.53
T024009	HYDE 3" PRO STIFF CHISEL	each	7.53
tst10179	KNIF E INTERLOCK UTILITY	EACH	8.40
T129444	2" W OOSTER YACHTSMAN WHT	EA	6.99
T129444	2" W OOSTER YACHTSMAN WHT	each	6.99
2830	3/4" X180' MASKING TAPE	RL	1.02
T022005	HYDE 1 5/16" PRO STIFF	EA	5.98
T022005	HYDE 1 5/16" PRO STIFF	each	5.98
TSTEP	WALL BOARD WALK UP STEP	EACH	29.56
T139993	WOOS TER PAINTERS COMBINA	EA	7.39
T139993	WOOS TER PAINTERS COMBINA	each	7.39
T021503	HYDE 1 1/2" PRO STIFF	EA	5.53
T021503	HYDE 1 1/2" PRO STIFF	each	5.53
TSGSW115	DAKU RA BLACK/COPPER LENS	EA	11.82
TSGSW115	DAKU RA BLACK/COPPER LENS	each	11.82
T138224	2" W OOSTER SHORTCUT	EA	5.49
T138224	2" W OOSTER SHORTCUT	each	5.49
2890	9"X6 0YD MASKING PAPER	RL	2.13
T025501	HYDE 4" PRO FLEXIBLE JOI	EA	8.85
T025501	HYDE 4" PRO FLEXIBLE JOI	each	8.85
TSW224	SKYW ALKER STILTS 24"-40"	EA	419.56
T40	#2 R OUND POINT SHOVEL	EA	15.00
2900	12"X 60YD MASKING PAPER	RL	2.64
T095108	HYDE 5-WAY TAPING TOOL	EA	3.69
T095108	HYDE 5-WAY TAPING TOOL	each	3.69
TVT9	9 1/ 2" VENETIAN TROWEL	EACH	29.00
T150042	2" W OOSTER ULTRA/PRO AS	EA	11.59
HSOG	HOIS T STANDARD POST SNAP	EA	90.44
HSOG	HOIS T STANDARD POST SNAP	each	90.44
T1002	#100 2 CHAPIN SPRAYER	EACH	15.33
TWALKTHRU	FRAM E 3'X6'8" WALKTHRU	EACH	44.55
T137241	2" M AGIKOTER AMBER FONG	EA	3.59
T137241	2" M AGIKOTER AMBER FONG	each	3.59
GRPONKGL	GUAR D RAIL POST SNAP ON	EACH	36.36
T100SE	3-Dec CORD 100' SINGLE	EA	84.60
TR3	3' A LUMINUM BENCH #130	EACH	119.22
T127587	2 1/ 2" MAGIKOTER GOLDEN	EA	7.39
T127587	2 1/ 2" MAGIKOTER GOLDEN	each	7.39
GKC6	GUAR DRAIL W/ TOEBOARDS	EACH	297.86
T100TE	3-Dec CORD 100' TRIPLE	EA	89.05
TSG9701	NYLO N SAFETY GLASS LEASH	EA	2.72
T450006	HYDE 10" PAINT SHIELD	EA	1.71
T450006	HYDE 10" PAINT SHIELD	each	1.71
HSSAB	HOIS T STANDARD SLIP ARM	EACH	26.56



T029509	HYDE 2-IN1 PRO GLAZING	EA	7.25
T029509	HYDE 2-IN1 PRO GLAZING	each	7.25
TXL319	GLOV E XL THERMA LINE	EACH	5.91
T442803	HYDE 18X36" TACK CLOTH	EA	1.27
T442803	HYDE 18X36" TACK CLOTH	each	1.27
GKC8	GUAR DRAIL W/TOEBOARDS 8'	EACH	326.79
T105203	HYDE 2 1/2" PRO 2-EDGE	EA	7.25
T105203	HYDE 2 1/2" PRO 2-EDGE	each	7.25
TSGB116	BARE TTI BLACK/SMOKE LENS	EA	12.64
TSGB116	BARE TTI BLACK/SMOKE LENS	each	12.64
T127570	2 1/2" WOOSTER YACHTSMAN	EA	8.99
T127570	2 1/2" WOOSTER YACHTSMAN	each	8.99
FSWOGCAL	FRAM E 3'X6'8" WALKTHRU	EACH	95.45
T105302	HYDE 1 1/2" PRO 4-EDGE	EA	7.02
T105302	HYDE 1 1/2" PRO 4-EDGE	each	7.02
TR2	2' A LUMINUM BENCH #130	EACH	89.02
T458057	HYDE 11 1/2" MINI GUIDE	EA	4.44
T458057	HYDE 11 1/2" MINI GUIDE	each	4.44
HSSB	HOIS T STANDARD POST FWB	EACH	88.98
T105401	HYDE 2 1/2" PRO 4-EDGE	EA	10.67
T105401	HYDE 2 1/2" PRO 4-EDGE	each	10.67
TR1335	ADJU STABLE BULLNOSE	EA	45.45
T105653	2 1/2" MAGIKOTER SOFTIP	EA	5.29
T105653	2 1/2" MAGIKOTER SOFTIP	each	5.29
TSGSW111AF	DAKU RA CLEAR/ANTIFOG	EA	13.64
T105820	1" M AGIKOTER GOLDEN SOFT	EA	2.99
T105820	1" M AGIKOTER GOLDEN SOFT	each	2.99
TSGB118	BARE TTI BLACK/BLUE MIRRO	EA	12.45
TSGB118	BARE TTI BLACK/BLUE MIRRO	each	12.45
T021008	HYDE 1 1/2" PRO FLEXIBLE	EA	5.53
T021008	HYDE 1 1/2" PRO FLEXIBLE	each	5.53
TZP735	ROLL ER COVER 9"X3/8"	EACH	1.89
T458101	HYDE 24 1/2" SUPER GUIDE	EA	7.02
T458101	HYDE 24 1/2" SUPER GUIDE	each	7.02
TSGSD111	SAFE TY GLASSES DELANO	EA	5.45
TSGSD111	SAFE TY GLASSES DELANO	each	5.45
T120725	HYDE 3" STIFF FLAT EXT	EA	12.89
T120725	HYDE 3" STIFF FLAT EXT	each	12.89
TSGSDK117	KHOR SILVER MIRROR LENSE	EA	14.50
TSGSDK117	KHOR SILVER MIRROR LENSE	each	14.50
T129482	4" W OOSTER YACHTSMAN WHT	EA	15.59
T129482	4" W OOSTER YACHTSMAN WHT	each	15.59
TSGSD112	DELA NO YELLOW LENS	EA	5.45
T120701	HYDE 3" STIFF BENT EXT	EA	12.89
T120701	HYDE 3" STIFF BENT EXT	each	12.89
TPLANK	12' SCAFFOLD PLANK	EACH	38.18
T119940	1 1/2" WOOSTER ULTRA/PRO	EA	10.49
T119940	1 1/2" WOOSTER ULTRA/PRO	each	10.49
TPLANKLAM	12' LAMINATED PLANK	EACH	42.85
T119933	1" W OOSTER ULTRA/PRO THI	EA	8.99
T119933	1" W OOSTER ULTRA/PRO THI	each	8.99
TZP769	9" 5 WIRE PAINT ROLLER	EACH	3.47

T50SE	3-Dec CORD 50' SINGLE	EA	40.35
TSGSKAPXL11	KAZB EK-XL RED MIR LENSES	EACH	14.45
T119926	1 1/2" WOOSTER ULTRA/PRO	EA	10.69
T119926	1 1/2" WOOSTER ULTRA/PRO	each	10.69
TSGSKXL111	KAZB EK XL CLEAR LENS	EA	13.09
T141194	2" W OOSTER SHORTCUT	EA	5.49
T141194	2" W OOSTER SHORTCUT	each	5.49
TZP738	ROLL ER COVER 9"X1-1/4"	EACH	2.96
T141392	4" M AGIKOTER GOLDEN SOFT	EA	9.49
T141392	4" M AGIKOTER GOLDEN SOFT	each	9.49
TZP737	ROLL ER COVER 9"X3/4"	EACH	2.38
T3180	WALL BOARD WALK-UP 18-30"	EA	345.44
TPERRY	6' P ERY CLASSIC SCAFFOL	EA	513.21
T3060	#306 0 CHAPIN SPRAYER 2	EA	67.00
TPEPIC5	PERR Y 5" LOCKING CASTER	EA	62.47
TPEPIC5	PERR Y 5" LOCKING CASTER	each	62.47
T2859	BULL NOSE CLINCH-ON TOOL	EA	73.45
TSGSW112CF	DAKU RA CAMO YELLOW LENS	EACH	12.09
TC8H	8" C ASTER WHEEL W/BRAKE	EACH	28.51
TSGSKAP218	EDGE KAZABEK POLARIZED	EA	29.95
TSGSKAP218	EDGE KAZABEK POLARIZED	each	29.95
TCOVER	TYVE CK COVERALL LG	EACH	13.04
TXLBGLOVE	BLUE WORK GLOVE XL	EACH	0.96
T143235	1 1/2" WOOSTER YACHTSMAN	EA	6.29
T143235	1 1/2" WOOSTER YACHTSMAN	each	6.29
TP7A	7' A LUMINUM/WOOD PLANK	EACH	135.05
T261	21OZ DRYWALL HAMMER 14"	EACH	43.24
TXBRACE	CROS S BRACE 10'X4' SNAP	EACH	26.16
TCPSO	COUP LING PIN W 1/8" COLL	EACH	2.16
TP10A	10' ALUMINUM/WOOD PLANK	EACH	218.18
T143242	2" W OOSTER YACHTSMAN WHT	EA	7.49
T143242	2" W OOSTER YACHTSMAN WHT	each	7.49
T143754	2" W OOSTER UL/PRO X-FIRM	EA	13.95
T143754	2" W OOSTER UL/PRO X-FIRM	each	13.95
T143884	3" W OOSTER ULTRA/PRO	EA	17.95
T143884	3" W OOSTER ULTRA/PRO	each	17.95
TVT7.5	7-7/8" VENETIAN TROWEL	EACH	27.85
T143921	4 1/2" J-KOTER SUPER/FAB	EA	4.19
T143921	4 1/2" J-KOTER SUPER/FAB	each	4.19
TSGSK118	KAZB EK BLACK/BLU MIRROR	EA	12.64
TSGSK118	KAZB EK BLACK/BLU MIRROR	each	12.64
T143945	4 1/2" J-KOTER SUPER/FAB	EA	4.49
T143945	4 1/2" J-KOTER SUPER/FAB	each	4.49
TVT11	11" VENETIAN TROWEL	EACH	30.50
TD20000HPV5	2 HP DD COMPRESSOR	EACH	487.71
TSG	SAFE TY GLASSES	PR	4.16
T145000	3" W OOSTER ZIP TRIM 2PK	EA	2.99
T145000	3" W OOSTER ZIP TRIM 2PK	each	2.99
TMBS20X30	MORT AR BOARD STAND 20X30	EA	33.15
TMBS20X30	MORT AR BOARD STAND 20X30	each	33.15
T1692	PT C AULKING GUN	EA	3.04
TMBGLOVE	BLUE WORK GLOVE MED	EACH	0.96

T1620	QT C AULKING GUN	EA	7.18
TMAPP	PUNC H PLIERS	EACH	26.47
T161208	2 1/ 2" SILVER TIP VAR	EA	7.40
T161208	2 1/ 2" SILVER TIP VAR	each	7.40
TMAGM60	60" METAL THREADED WOOD	EA	6.27
T155412	SILV ER TIP AS	EA	7.68
T155412	SILV ER TIP AS	each	7.68
TMAG231	1" C HIP BRUSH- MAG231	EACH	0.45
T153562	3" W OOSTER ULTRA/PRO	EA	19.95
T153562	3" W OOSTER ULTRA/PRO	each	19.95
TMAG1SC	1SC WIRE SCRATCH BRUSH	EA	5.24
T15200	13"X 13" ALUM DRYWALL HAW	EA	23.29
TSGSB117	BARE TTI BLACK/SIL MIRROR	EA	12.64
TSGSB117	BARE TTI BLACK/SIL MIRROR	each	12.64
T151469	3" W OOSTER ULTRA/PRO	EA	19.95
T151469	3" W OOSTER ULTRA/PRO	each	19.95
TMA13423	14" SS TROWEL GOLDEN SS	EACH	56.27
T148278	5 GA L WOOSTER ACME BUCKE	EA	1.65
T148278	5 GA L WOOSTER ACME BUCKE	each	1.65
TM319	GLOV E MED THERMA LINE	EACH	5.91
T150967	3" W OOSTER ULTRA/PRO	EA	16.59
T150967	3" W OOSTER ULTRA/PRO	each	16.59
TLC500	LC-5 00 AUTO-LOCK KNIFE	EA	7.69
T150813	7" W OOSTER PAINT & STAIN	EA	3.89
T150813	7" W OOSTER PAINT & STAIN	each	3.89
TSGSD111AR	DELA NO ANTI REFLECT LENS	EA	5.45
T150790	7" W OOSTER PAINT & STAIN	EA	6.79
T150790	7" W OOSTER PAINT & STAIN	each	6.79
TLBGLOVE	BLUE WORK GLOVE LARGE	EACH	1.09
T106247	2" M AGIKOTER AMBER FONG	EA	4.49
T106247	2" M AGIKOTER AMBER FONG	each	4.49
TSS72	TOOL STAR SANDING SPONGE	EA	1.04
T149305	4 1/ 2" J-KOTER SUPER/FAB	EA	5.39
T149305	4 1/ 2" J-KOTER SUPER/FAB	each	5.39
TSGSD116	SAFE TY GLASSES DELANO	EA	10.09
TSGSD116	SAFE TY GLASSES DELANO	each	10.09
T632593	9" W OOSTER SUPER/FAB	EA	5.29
T632593	9" W OOSTER SUPER/FAB	each	5.29
TSGSDK115	KHOR COPPER LENSE SAFETY	EA	14.50
TSGSDK115	KHOR COPPER LENSE SAFETY	each	14.50
T6973	RAPI D HAMMER TACKER R19	EA	40.91
TSGSDK116	KHOR SMOKE LENSE SAFETY	EA	14.50
TSGSDK116	KHOR SMOKE LENSE SAFETY	each	14.50
T6968	T 50 A HAMMER STAPLER	EA	66.05
TKRPL300	4"X1 0" ANGLE PLANE- 7 BL	EA	17.38
T6966	T50 HD STAPLE GUN TACKER	EA	42.80
TSGSW117	DAKU RA BLK/SLVR MRR LENS	EA	11.82
TSGSW117	DAKU RA BLK/SLVR MRR LENS	each	11.82
T690791	9" W OOSTER SHERLOCK	EA	10.18
T690791	9" W OOSTER SHERLOCK	each	10.18
TSJBP	SCRE W JACK W/BASEPLATE	EACH	20.05
T685186	12"- 18" WOOSTER SHERLOCK	EA	28.95

T685186	12"- 18" WOOSTER SHERLOCK	each	28.95
TSGXB117	BRAZ EAU SILVER MIRROR	EA	15.00
TSGXB117	BRAZ EAU SILVER MIRROR	each	15.00
T677099	9" M AGIKOTER 3/8" ROLLER	EA	2.69
T677099	9" M AGIKOTER 3/8" ROLLER	each	2.69
TSGXB116	BRAZ EAU SMOKE LENSE	EA	15.00
TSGXB116	BRAZ EAU SMOKE LENSE	each	15.00
T111204	HYDE 1 1/2" 4-EDGE PAINT	EA	2.96
T111204	HYDE 1 1/2" 4-EDGE PAINT	each	2.96
TSGTSKAP218	EDGE KAZABEK POLARIZED	EA	33.09
T664082	6'-1 2' WOOSTER SHERLOCK	EA	39.95
T664082	6'-1 2' WOOSTER SHERLOCK	each	39.95
TSGSKXL112	KAZB ECK XL YELLOW LENS	EA	12.64
T663986	4'-8 ' WOOSTER SHERLOCK	EA	33.95
T663986	4'-8 ' WOOSTER SHERLOCK	each	33.95
TSGSW116AF	DAKU RA SMOKE/ANTIFOG	EA	13.64
T663887	2'-4 ' WOOSTER SHERLOCK	EA	24.78
T663887	2'-4 ' WOOSTER SHERLOCK	each	24.78
TSGSW116	DAKU RA BLACK/SMOKE LENS	EA	11.82
TSGSW116	DAKU RA BLACK/SMOKE LENS	each	11.82
T662941	4" W OOSTER MAGIKAGE	EA	3.99
T662941	4" W OOSTER MAGIKAGE	each	3.99
WWC	WHEEL WELL	EACH	98.09
T660206	18" WOOSTER SUPER/FAB	EA	10.99
T660206	18" WOOSTER SUPER/FAB	each	10.99
TJET	JET LINE ORANGE 450'	RL	2.56
T651	RUBBER KNEE PADS	EA	10.16
TSGSR117	RECL US SILVER MIRROR	EA	15.00
TSGSR117	RECL US SILVER MIRROR	each	15.00
T644619	11" WOOSTER TRAY LINER 1	EA	1.09
T644619	11" WOOSTER TRAY LINER 1	each	1.09
TSGSR116	RECL US SMOKE LENSE	EA	15.00
TSGSR116	RECL US SMOKE LENSE	each	15.00
T643391	9" W OOSTER MOHAIR 1/4"	EA	4.49
T643391	9" W OOSTER MOHAIR 1/4"	each	4.49
T92474	POLYMER WATER HOSE SPRAY	EA	3.56
T623249	4" W OOSTER SUPER DOO-Z	EA	2.19
T623249	4" W OOSTER SUPER DOO-Z	each	2.19
T606396	9" W OOSTER SUPER DOO-Z	EA	3.59
T606396	9" W OOSTER SUPER DOO-Z	each	3.59
T5208	EASY GRIP MUD PAN 12.25"	EACH	21.51
TA053707	BAZO OKA OIL AEROSOL SPRY	EA	6.07
TAM11R	#AM1 1R 11" C CLAMP	EACH	27.56
TAM6R	#AM6 R 6" C CLAMP	EACH	15.51
T457005	HYDE GLASS CUTTER 45700	EA	4.20
T457005	HYDE GLASS CUTTER 45700	each	4.20
T456008	HYDE 9 1/2" PRY BAR/SCRA	EA	9.95
T456008	HYDE 9 1/2" PRY BAR/SCRA	each	9.95
T453953	HYDE RUBBER SANDING BLOC	EA	4.25
T453953	HYDE RUBBER SANDING BLOC	each	4.25
T451102	HYDE SWIVEL PAINT PAIL	EA	3.38
T451102	HYDE SWIVEL PAINT PAIL	each	3.38

TAP507A	7' A LL ALUMINUM PLANK	EACH	195.82
TAP510A	10' ALL ALUMINUM PLANK	EACH	233.67
T4030X	POP RIVET TOOL EXTENDED	EA	38.00
T4030X	POP RIVET TOOL EXTENDED	each	38.00
TFS3X10806AL	FRAM E 3'X10'8" W/LADDER	EACH	157.64
T331701	HYDE 4" WALLPAPER SHAVER	PK	4.47
T331206	HYDE 4" WALL WOLF WALLPA	EA	11.84
T331206	HYDE 4" WALL WOLF WALLPA	each	11.84
T3210	HARD HAT RATCHET STYLE	EA	13.87
T3182	WALK UP EXTENSION 1 SET	EA	131.98
TBLADERUN	BLAD E RUNNERS DRYWALL	EA	116.34
TBLADERUN	BLAD E RUNNERS DRYWALL	each	116.34
TBPE	BASE PLATE EXTENSIONS HD	EACH	5.55
TBPH7	CROS S BRACE 7' DBL PUNCH	EACH	20.53
TDW871	#DW8 71 DEWALT 14" CHOPSA	EACH	336.00
T148131	1 GA L WOOSTER SNAP SCREE	EA	2.89
T148131	1 GA L WOOSTER SNAP SCREE	each	2.89
TDW4811	#DW4 811 CUT SAW BLADE	EA	3.64
TCP	Call us Preventer	each	1.62
T260	12OZ DRYWALL HAMMER 16"	EACH	34.84
T150547	2" W OOSTER ULTRA/PRO FS	EA	10.39
T150547	2" W OOSTER ULTRA/PRO FS	each	10.39
T150738	WOOS TER TRU-EDGE 2 WHEEL	EA	3.29
T150738	WOOS TER TRU-EDGE 2 WHEEL	each	3.29
T1870	AVIA TION SNIP YELLOW HDL	EA	20.16
T1850	AVIA TION SNIP RED HDLE	EA	16.44
T1840	AVIA TION SNIP GREEN HDLE	EA	16.93
TDS1	DS1 DURASTILT LEG BAND	EACH	7.53
TDS16	DS16 DURASTILT UPPER	EACH	2.85
TDS1830	DS18 30 DURA-STILT 18-30	EACH	359.98
TDS2440	DS24 40 DURA-STILT 24-40	EACH	379.98
TDS4	DS4 DURA-STILT LEG STRAP	EACH	7.55
TDS44	DS44 DURASTILT LOWER	EACH	3.02
TDS46A	DS46 1 DURASTILT SOLES W/	EACH	5.80
TDS7	DURA #NAME?	EACH	6.84
TDS8	DURA #NAME?	EACH	6.47
TDS9	DS9 DURA-STILT FOOTPLATE	EACH	13.71
T150752	WOOS TER TRU-EDGE TRIM	EA	3.39
T150752	WOOS TER TRU-EDGE TRIM	each	3.39
T118059	9" W OOSTER PRO/DOO-Z	EA	4.59
T118059	9" W OOSTER PRO/DOO-Z	each	4.59
T118066	18" WOOSTER PRO/DOO-Z	EA	10.99
T118066	18" WOOSTER PRO/DOO-Z	each	10.99
TDW3511	DW35 11 7" ABRASIVE METAL	EA	2.80
TDW4808	DW48 08 CUT SAW BLADE 6"	EA	11.49
TGRSO10	GUAR D RAIL 10' SNAP ON	EACH	17.15
TGRPSO	GUAR D RAIL POST SNAP ON	EACH	10.18
TGRPL	CORN ER POST W/FLIP LOCK/	EACH	16.71
T144997	3" W OOSTER ZIP TRIM TRAY	EA	3.19
T144997	3" W OOSTER ZIP TRIM TRAY	each	3.19
T144096	4 1/ 2" J-KOTER SUPER	EA	5.49
T144096	4 1/ 2" J-KOTER SUPER	each	5.49

T144072	4 1/2" J-KOTER 50/50 1/2	EA	4.99
T144072	4 1/2" J-KOTER 50/50 1/2	each	4.99
TELL16	500 WATT HALOGEN LAMP BU	EA	6.51
TELL18PWC	SING LE 500 WATT S-HANDL	EA	17.76
TEM7530	30' TAPE MEASURE EMPIRE	EACH	11.36
TEZCUTTER	REVE AL EDGE EZ-CUTTER	EA	13.64
TEZCUTTER	REVE AL EDGE EZ-CUTTER	each	13.64
T143570	21" WOOSTER BIG BEN	EA	14.59
T143570	21" WOOSTER BIG BEN	each	14.59
TFTE3	3' F OLDING TRESTLE EXTEN	EACH	26.93
TFSO3X108	FRAM E 3'X10'8" SNAP ON	EACH	77.35
ttt3	3' F OLDING TRESTLE	EACH	27.55
TFT4	4' F OLDING TRESTLE A	EACH	50.15
TFT6	6' F OLDING TRESTLE	EACH	76.76
THRSO3	3' H ALF RUNGS	EACH	12.58
TFW5X51SFG	FRAM E 5'X5' SINGLE BOX	EACH	82.65
TGATELE2	TWIN TELESCOPE QUARTZ	EA	75.55
TGLE1205	BULK SPREADER LARGE	EA	0.90
TGLE1206	GIAN T SPREADER	EACH	1.03
TGLINER	SWEA TER GLOVE LINER	PR	0.73
TGRSO3	GUAR D RAIL 3' SNAP ON	EACH	7.05
TGRPH5	GUAR D RAIL 5' PUNCH HOLE	EACH	8.73
TGP	GRAV ITY PINS	EACH	0.78
TGRPH10	GUAR D RAIL 10' PUNCH HOL	EACH	14.53
T105837	1 1/2" MAGIKOTER GOLDEN	EA	3.89
T105837	1 1/2" MAGIKOTER GOLDEN	each	3.89
T111006	HYDE 2 1/2" 2-EDGE PAINT	EA	2.60
T111006	HYDE 2 1/2" 2-EDGE PAINT	each	2.60
T118042	9" W OOSTER PRO/DOO-Z	EA	4.29
T118042	9" W OOSTER PRO/DOO-Z	each	4.29
T111303	HYDE 2 1/2" 4-EDGE PAINT	EA	3.40
T111303	HYDE 2 1/2" 4-EDGE PAINT	each	3.40
T118073	9" W OOSTER PRO/DOO-Z	EA	5.29
T118073	9" W OOSTER PRO/DOO-Z	each	5.29
BPELDG	BASE PLATE EXTENSION LT	EACH	12.84
AL6	6' A CCESS LADDER W/O	EACH	38.69
ALB	ACCE SS LADDER STARTER	EACH	15.16
8PERRY	8' P ERRY SCAFFOLD 6'X8'	EACH	559.29

Type: OG01

T2704	LEAT HER TOOL POUCH DRYWA	EA	26.05
T1932	HOPP ER & PISTOL ASSEMBLE	EA	116.07
T2350	WHIT E COTTON GLOVES	PR	0.84
TGLN7100	GLOV E-BROWN JERSEY	PR	0.89
THER445	LEAT HER UTILITY KNIFE	EA	4.18
THER445	LEAT HER UTILITY KNIFE	each	4.18
T2759	LEAT HER BELT	EA	18.18
T2770	LEAT HER NAIL POUCH	EA	35.44
TGLN9660L	GLOV E-STRING KNIT BLACK	PR	0.85

Type: OZ99

T1100B	MARK ING CHALK BLACK 5LB	EA	20.78
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TMPC	MARK ING PAINT CLEAR	CAN	5.65
FU1	FINI SH UP EIFS CLEANER	EACH	62.13

Type: PA01			
58OSB	5/8" X4'X8' OSB BOARD	MSF	530.00

Type: QD01			
PERLITE	PERL ITE AGGREGATE 6 CUFT	BAG	26.00

Type: RA01			
A1774	#177 4 DUNE 2'X2' HG+ 64'	MSF	1,594.55
A513	#513 CIRRUS 2X4 48'	MSF	3,649.09
A1755	#175 5 FF 2X4 48'	MSF	4,283.64
A1914	#191 4A ULTIMA 2X4 48'	MSF	2,954.55
A1831	#183 1A FF 2X2 64'	MSF	1,490.91
A761	#761 CORTEGA 24X48X5/8"	MSF	1,127.27
A605	#605 B CERAMAGUARD 2X4	MSF	4,009.09
A1733	#173 3 FF 2X4 80'	MSF	1,258.18
A2722	#272 2A DUNE 2X4 80'	MSF	1,594.55
A868	#868 CLEAN ROOM 2X2 48'	MSF	3,000.00
A7843	#784 3 SLIP ON MLDG 10'	pcs	9.16
A763	#763 D GEORGIAN 2X4 96'	MSF	880.00
A305	#305 B TUNDRA 2X4 64'	MSF	2,170.91
A304	#304 TUNDRA 2X2 48'	MSF	2,170.91
A1773	#177 3 DUNE 2X4 80'	MSF	1,654.55
A607	5/8X 24X24" CERAMA FF 48'	MSF	4,347.27
A1767	#176 7C 2'X4' FINE FISSUR	MSF	1,627.27
A592	#592 FF 1X1 40'	MSF	5,698.18
A510	#510 CIRRUS 2X4 48'	MSF	3,649.09
A746	#746 1'X1' FINE FISSURED	MSF	3,452.73
A577	#577 B CIRRUS 2X2 48'	MSF	3,440.00
A1720	#172 0 CLEAN ROOM 2X2 48'	MSF	6,381.82
A511	#511 CIRRUS 2X4 48'	MSF	3,649.00
A3102	#310 2 NUBBY 24X24 96'	MSF	3,618.18
A2600PL	#260 0PL PLATINUM 2X2 48'	MSF	4,545.45
A301	#301 A TUNDRA 2X2 64'	MSF	1,629.09
A3251	#325 1 OPTIMA 2X2X1 96'	MSF	3,741.82

Type: RA02			
GS24	1/2" 2'X4' GRIDSTONE 32'	MSF	943.64
A871	#871 B CR VL PERF FG 2X4	MSF	3,063.64
A780	#780 C CORTEGA 30X60X3/4"	MSF	723.64
A823	#823 CORTEGA FG 2X4 64'	MSF	916.36
A755	#755 B FISSURED 2X4 96'	MSF	641.82
A2968	#296 8A PEBBLE 2'X4'X5/8"	MSF	1,098.18
A705	#705 A FISSURED 2X2 64'	MSF	1,020.00
A584	#584 B CIRRUS 2'X2' 48'	MSF	2,463.64
A1729	#172 9A FISSURED 2'X4' 96	MSF	678.18
A703	#703 B CORTEGA 2'X4' 80'	MSF	925.45
A2767	#276 7D CORTEGA 2'X4' 80'	MSF	925.45
A769	#769 A CORTEGA 2'X4' 96'	MSF	641.82
A704	#704 A CORTEGA 2X2 64'	MSF	925.45

A1728	1728 A 5/8X24X24" 64SQ'FF	MSF	685.45
A3151	#315 1 2'X4'X3/4" OPTIMA	MSF	3,354.55
A770	#770 CORTEGA 2'X2' 64'	MSF	647.27
A589	#589 B 2X2 CIRBUS 48'/CTN	MSF	2,463.64
A895	#895 FISSURED FG 2X4 64'	MSF	916.36
A1760	#176 0C FINE FISS SLI 80'	MSF	1,492.73

Type: RA05

A1766	#176 6 SLK II 2X4 80'	MSF	1,627.27
A896	#896 FISSURED 2X2 64'	MSF	925.45
A2768	#276 8D CORTEGA 24X48X3/4	MSF	925.45
A870	#870 B MYLAR VL 2'X4' 64'	MSF	2,974.55
A1732	#173 2 FF HMGRD 24X24X5/8	MSF	1,258.18
A552	#552 NAT FISS 1X1 40'	MSF	5,174.55
A1761	#176 1C FF SLKII 24X48X3/	MSF	1,492.73
A2712	#271 2A DUNE II 2'X4' 80'	MSF	1,594.55
A1762	#176 2 SLIII 2X4 80'	MSF	1,492.73

Type: RA10

A898	#898 C GEORGIAN FG 2X4 64	MSF	1,427.27
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Type: RA15

A2765	#276 5 2X4' SECOND LOOK 1	MSF	925.45
A2758	#275 8C SL II FG 64' 28/P	MSF	1,705.45

Type: RA25

A2904	#290 4 SHASTA 2X2 128'	MSF	1,098.18
A2907	#290 7 SHASTA UNPERF. 128'	MSF	1,001.82

Type: RA30

A531	#531 B STRATUS 2'X2' 40'	MSF	2,845.45
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Type: RA40

A2911	#291 1A RANDOM 2X4 128'	msf	1,001.82
A302	#302 A TUNDRA 2X4 64'	msf	1,616.36
A585	#585 CIRBUS CSS 2X2 48'	msf	5,321.82
A1776	#177 6 DUNE 2X4 80'	MSF	1,746.64
A1941	#194 1 24"X24" ULTIMA OPE	MSF	4,536.36
A2625	#262 5 CROSSGATE 2X2 48'	MSF	7,258.18
A747	#747 CORTEGA 2X4 64' 36/	msf	978.18
A769BL	#769 BL CORTEGA 2X4 96'	MSF	1,160.00
A1811	1811 FINE FISS 2'X4' 64'	MSF	1,269.09
A1830	#183 0 FINE FISS 2x4 64'	msf	1,029.09
A1911	#191 1A ULTIMA 2X2 48'	msf	2,594.55

Type: RE05

148TECTNAT	1"X4 7 3/4"X8' NATURAL	MSF	3,681.82
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Type: SA01

A7301CR	#730 1 12' CREAM HD 15/16	MLF	1,341.82
A7800CR	#780 0 12' CREAM 7/8" ANG	MLF	1,332.73
A7501WH	#750 1 12'X9/16" WHT MAIN	MLF	1,854.54



AXL7328BL	#XL7 328 2' BLK 15/16" XT	MLF	592.73
A7873WH	#787 3 10' WHT 15/16"X3/8	MLF	1,463.64
AXL7380	#XL7 380 8' WHT 15/16"	MLF	1,912.73
A8300BL	#830 0 12' BLK 15/16" FG	MLF	654.55
A554	12X1 2X3/4" NAT FIS SQ	MSF	5,174.55
AL7801WA	#780 1WA ANGLE 10' WHT	MLF	1,214.55
AXL7328CR	#XL7 328 2' CREAM 15/16"	MLF	1,118.18
AL7200WA	#AL7 200WA 12' WHT ALL AL	MLF	1,658.18
UHDC	#UHD CA UNIVERSAL HOLD	MPC	780.45

Type: SA02

AXL7328WH	#XL7 328 2' WHT 15/16" XT	MLF	601.82
A7301BL	#730 1 12' HD BLK 15/16"	MLF	921.82
AXL7342WH	#XL7 342 4' WHT 15/16" XT	MLF	592.73
AHD8906	#HD8 906 12' HD 1 1/2" MA	MLF	709.09
A7300WH	#730 0 12' WHT 15/16"	MLF	672.73
A8300WH	#830 0 12' WHT 15/16" FG	MLF	756.36
AXL7520WH	#XL7 520 2' WHT 9/16" XT	MLF	890.90
AXL8340WH	#XL8 340 4' WHT 15/16" FG	MLF	847.27
AXL8945	#XL8 945P 4' DRYWALL XT	MLF	709.09
A7800BL	#780 0 12' BLK 7/8" WALL	MLF	410.91
AXL7342BL	#XL7 342 4' BLK 15/16" XT	MLF	583.64
A7800WH	#780 0 12' WHT 7/8" WALL	MLF	452.73

Type: SA10

A7500WH	#750 0 12' WHT 9/16" MAIN	MLF	890.90
AQS610	#QS6 10 QUIKSTIX 10' DRYW	MLF	872.83
AQS810	#QS8 10 QUIKSTIX 10' DRYW	MLF	872.80
AS7708	#S77 08G 8' SHORTSPAN FG	MLF	554.55
A7804WH	#780 4 12' WHT 9/16" WALL	MLF	452.73
AXL7342WA	#XL7 342WA 4' WHT 15/16"	MLF	1,032.73
AS7714	#S77 14G 14' SHORTSPAN FG	MLF	552.73
AS7712	#S77 12G 12' SHORTSPAN FG	MLF	552.73
AS7710	#S77 10G 10' SHORTSPAN FG	MLF	552.73
A7800WA	7800 WA 12' WALL ANGLE	MLF	1,036.36
AXL7342CR	#XL7 342 4' CREAM 15/16"	MLF	1,076.36
A7301WH	#730 1 12' HD WHT 15/16"	MLF	728.58
AXL7540WH	#XL7 540 4' WHT 9/16" XT	MLF	890.90
ALAM12	#LAM 12A 12' LOCKING ANGL	MLF	530.91

Type: SE01

CM5129-01	3-5/ 8" ELIMINATOR TRACK	MLF	2,123.64
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Type: SE02  
FLEXMLDG

7/8" X8' FLEX MOLDING	PCS	6.31
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Type: SF01

9HW-12	9 GA . WIRE 12' 100#/HANK	HANK	127.27
CALTIE	CAL TIE WIRE 3.5LB 16GA	RL	5.82
12HW-20!	12GA HANGER WIRE 20'	HANK	112.51
12HW-12	12 G A WIRE 12' 35#/HANK	HANK	63.64
12HW-8	12 G A WIRE 8' 100/HANK	HANK	24.31

12HW-6	12 G A WIRE 6' 100/HANK	HANK	12.00
18WIRE	18 G A TIE WIRE 25#/BX	BOX	40.51
Type: ST05			
BILTCORPEN	CENT BILTMORE PENNSYLVAN	CTN	128.42
BILTPENN	CENT BILTMORE PENNSYLVAN	CTN	127.13
Type: st10			
CUTCORAZ	CENT CUTFACE ARIZONA COR	CTN	81.58
CUTCORBRN	CENT CUTFACE BROWN CORNE	CTN	80.09
CUTCORPEN	CENT CUTFACE PENN CORNER	CTN	84.29
CUTPENN*	CENT CUTFACE PENNSYLVANI	CTN	73.60
Type: ST15			
LEDCORBRN	CENT LEDGE BROWN CORNER	CTN	65.91
ledcal	CENT LEDGE CALIFORNIA	CTN	69.95
LEDBRN	CENT LEDGE BROWN FLAT	CTN	69.95
Type: ST20			
MULTICORSA	CENT MULTILEDGE SANDY	CTN	104.55
Type: ST22			
PVARK	CENT PALOS VERDE ARKANSA	CTN	85.84
PVCORARK	CENT PALOS VERDE ARKANSA	CTN	23.33
Type: ST30			
RUBCORAZ	CENT RUBBLE ARIZONA CORN	CTN	82.98
RUBCAL	CENT RUBBLE CALIFORNIA	CTN	89.65
WINRUBMO	CENT RUBBLE WINDOW	EACH	3.25
WINRUBTN	CENT RUBBLE WINDOW	EACH	3.25
Type: ST35			
STACKCORKE	CENT STACK KENTUCKY	CTN	61.00
STACKCAL	CENT STACK CALIFORNIA	CTN	57.95
STACKKEN	CENT STACK KENTUCKY FLAT	CTN	57.85
Type: ST99			
KEYCMO	CENT KEYSTONE CHISELED	EACH	12.10
KEYCBRN	CENT KEYSTONE CHISELED	EACH	12.10
OUTLETMO	CENT OUTLET MISSOURI	PCS	12.10
KEYCCA	CENT KEYSTONE CHISELED	EACH	12.10
KEYCTN	CENT KEYSTONE CHISELED	EACH	12.10
HEARTHMO	CENT HEARTHSTONE MISSOUR	PCS	13.45
OUTLETBRN	CENT OUTLET BROWN	PCS	12.10
OUTLETCA	CENT OUTLET CALIFORNIA	PCS	12.10
OUTLETTN	CENT OUTLET TENNESSEE	PCS	12.10
CWMO	CENT CHISELED WATEREDGE	PCS	12.60
COACHTN	CENT COACHLIGHT	EACH	12.10
COACHMO	CENT COACHLIGHT MISSOURI	PCS	12.10
COACHCA	CENT COACHLIGHT	EACH	12.10
CWBRN	CENT CHISELED WATEREDGE	EACH	13.85
CWTN	CENT CHISELED WATEREDGE	PCS	12.60

Type: TB01			
COUPLING PIN	COUP LING PIN W/ RETAINER	EACH	2.15

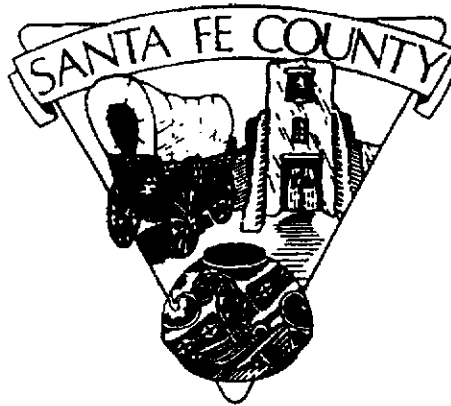
Type: TZ99			
P1516-0110N0	UH A LKYD SEMI GLOSS INT	EA	32.55
MEXESEAL	SAFE COAT FLAT FINISH	GAL	59.87
POLYURESEAL	SAFE COAT SATIN FINISH	GAL	121.00
P1000-120001	P&P WHITE INT PRIMER	EA	17.36
P9300-011005	LIFE MSTR EGGSHELL WTB	5GP	132.91
P1000-120005	P&P WHITE INT PRIMER	5GP	77.09
P9300-011001	LIFE MSTR EGGSHELL WTB	EA	28.64
P9300-011001	LIFE MSTR EGGSHELL WTB	each	28.64
P1030-120001	P&P LATEX PRIMER SEALER	EA	13.64
P9300-010005	LIFE MSTR EGGSHELL WHITE	5GP	137.55
P1030-120005	P&P LATEX PRIMER SEALER	5GP	59.27
P9300-010001	LIFE MSTR EGGSHELL WHITE	EA	29.82
P9300-010001	LIFE MSTR EGGSHELL WHITE	each	29.82
P1200-0100N0	DULU X PRO LATEX FLAT WHT	EA	22.18
P9200-011005	LIFE MSTR SEMI-GLOSS WTB	5GP	130.36
P1210-0100N0	ULTR A HIDE LATEX FLAT	EA	18.82
P9200-011001	LIFE MSTR SEMI-GLOSS WTB	EA	28.27
P9200-011001	LIFE MSTR SEMI-GLOSS WTB	each	28.27
P1210-0100N0	ULTR A HIDE LATEX FLAT	5GP	81.91
P9200-010005	LIFE MSTR SEMI-GLOSS	5GP	138.73
P1210-0110N0	ULTR A HIDE FLAT PBW/WTB	EA	18.82
P9200-010001	LIFE MSTR SEMI-GLOSS	EA	29.73
P9200-010001	LIFE MSTR SEMI-GLOSS	each	29.73
P1210-0110N0	ULTR A HIDE LATEX FLAT	5GP	81.91
P9100-0110N0	LIFE MSTR INT FLAT WTB 5	5GP	96.73
P1210-0300N0	ULTR A HIDE FLAT INTERM	EA	18.64
P9100-011001	LIFE MSTR INT FLAT WTB	EA	22.82
P9100-011001	LIFE MSTR INT FLAT WTB	each	22.82
P1210-0300N0	ULTR A HIDE LATEX FLAT IN	5GP	79.36
P9100-010001	LIFE MSTR INT FLAT WHITE	EA	23.64
P9100-010001	LIFE MSTR INT FLAT WHITE	each	23.64
P1210-0400N0	ULTR A HIDE LATEX FLAT DE	EA	16.45
P4308-030001	INDU STRIAL ALKYD ENAMEL	EA	26.64
P1210-0400N0	ULTR A HIDE LATEX FLAT DE	5GP	76.27
P4308-020001	INDU STRIAL ALKYD ENAMEL	EA	29.64
P4308-020001	INDU STRIAL ALKYD ENAMEL	each	29.64
P1221-010005	DULU X PRO STAND FLT INT	5GP	68.27
P4308-010001	INDU STRIAL ALKYD ENAMEL	EACH	29.64
P1402-0100N0	DPRO ACRY EGGSHELL WHITE	5GP	126.55
P4160-6120001	RUST INHIBITIVE PRIMER	EACH	31.73
P1402-0110N0	DPRO ACRY EGGSHELL BRIL	EA	24.55
P4160-010001	MULT I PURPOSE STEEL WHT	EA	32.45
P1402-0110N0	DPRO ACRY EGGSHELL BRIL	5GP	99.45
P3210-130001	P&P GRIPPER STAIN KILLER	EA	25.73
P3210-130001	P&P GRIPPER STAIN KILLER	each	25.73
P1402-0300N0	DPRO ACRY EGGSHELL INTER	EA	20.55
P3210-120005	P&P GRIPPER STAIN KILLER	5GP	126.00

P1402-0300N01	DPRO ACRY EGGSHELL INTER	5GP	86.36
P3210-120001	P&P GRIPPER STAIN KILLER	EA	27.09
P3210-120001	P&P GRIPPER STAIN KILLER	each	27.09
P1402-0400N01	DPRO ACRY EGGSHELL DEEP	EA	19.91
P2406-0400V01	D-PR O EXT S-GL DEEP TINT	EA	25.73
P2406-0400V01	D-PR O EXT S-GL DEEP TINT	each	25.73
P1402-0500N01	DPRO ACRY EGGSHELL ACCEN	EA	19.64
P2406-0300V01	D-PR O EXT S-GL INTERM	EA	28.55
P2406-0300V01	D-PR O EXT S-GL INTERM	each	28.55
P1416-0100V01	UH L ATEX SEMI GLOSS INT	EA	22.18
P2406-0110V04	D-PR O S-GL WHITE TINT	EA	10.91
P2406-0110V04	D-PR O S-GL WHITE TINT	each	10.91
P1416-0100V01	UH L ATEX SEMI GLOSS INT	5GP	105.09
P2406-0110V01	D-PR O S-GL WHITE TINT BA	EA	28.82
P2406-0110V01	D-PR O S-GL WHITE TINT BA	each	28.82
P1416-011001	UH L ATEX SEMI GLOSS INT	EA	21.82
P2406-0100V01	D-PR O EXT S-GL WHITE VOC	5GP	142.73
P1416-030001	UH L ATEX SEMI GLOSS INTE	EA	21.09
P2406-0100V04	D-PR O EXT S-GL WHITE VOC	EA	10.64
P2406-0100V04	D-PR O EXT S-GL WHITE VOC	each	10.64
P1416-030005	UH L ATEX SEMI GLOSS INTE	5GP	102.55
P2406-0100V01	D-PR O EXT S-GL WHITE VOC	EA	30.45
P2406-0100V01	D-PR O EXT S-GL WHITE VOC	each	30.45
P1416-040001	UH L ATEX SEMI GLOSS INT	EA	20.82
P2402-040005	D-PR O EXT SATIN DEEP	5GP	98.91
P1416-040005	UH L ATEX SEMI GLOSS INT	5GP	100.09
P2402-040004	D-PR O EXT SATIN DEEP	EA	7.73
P1427-010005	DULU X PRO STAND SG INT W	5GP	83.64
P2402-040001	D-PR O EXT SATIN DEEP	EA	21.55
P1452-010001	SPEE DWALL LATEX EGGSHELL	EA	15.36
P2402-030005	D-PR O EXT SATIN INTERM	EA	109.18
P1452-010005	SPEE DWALL LATEX EGGSHELL	5GP	69.27
P2402-030004	D-PR O EXT SATIN INTERM	EA	8.45
P1452-0110V01	SPEE DWALL LATEX EGGSHELL	EA	15.36
P2402-030001	D-PR O EXT SATIN INTERM	EA	23.64
P1452-0110V01	SPEE DWALL LATEX EGGSHELL	5GP	69.27
P2402-011005	D-PR O EXT SATIN WHITE	5GP	119.55
P1456-010005	SPEE DWALL LATEX SEMI	5GP	77.55
P2402-011004	D-PR O EXT SATIN WHITE	EA	9.64
P2402-011001	D-PR O EXT SATIN WHITE	EA	26.18
P2402-010005	D-PR O EXT SATIN WHITE	5GP	127.36
P2402-010004	D-PR O EXT SATIN WHITE	EA	9.55
P2402-010001	D-PR O EXT SATIN WHITE	EA	27.09
P2200-0300V01	D-PR O EXT FLAT INTERMED	EA	23.18
P2200-011001	D-PR O EXT FLAT WHITE	EA	26.73
P2200-010005	D-PR O EXTERIOR FLAT WHIT	5GP	146.09
P2200-010004	D-PR O EXTERIOR FLAT WHIT	EA	9.18
P2200-010001	D-PR O EXTERIOR FLAT WHIT	EA	29.00
P1516-0500N01	UH A LKYD SEMI GLOSS ACCE	EA	23.64
P1516-0400N01	UH A LKYD SEMI GLOSS DEEP	EA	25.91
P1516-0300N01	UH A LKYD SEMI GLOSS INT	EA	30.82
P1516-0100N01	UH A LKYD SEMI GLOSS INT	EA	30.00

P1456-0110V0	SPEE DWALL LATEX SEMI	EA	17.09
T667281	1'-2 ' WOOSTER SHERLOCK	EA	20.91

**ATTACHMENT B**  
**IFB#2010-0060-ASD/TRV**

**SANTA FE COUNTY  
ASD PURCHASING DIVISION**



**MISCELLANEOUS CONSTRUCTION  
TOOLS & SUPPLIES**

**IFB #2010-0060-ASD/TRV**

**APRIL 2010**

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**ADVERTISEMENT FOR BIDS**

**INVITATION FOR BIDS**

**IFB#2010-0060-ASD/TRV  
MISCELLANEOUS CONSTRUCTION TOOLS & SUPPLIES**

The Santa Fe County is requesting bids for the purpose of procuring for miscellaneous construction tools and supplies. Bids may be held for ninety (90) days subject to all action by the County. Santa Fe County reserves the right to reject any and all bids in part or in whole. A completed bid package shall be submitted in a sealed container indicating the bid title and number along with the bidding firm's name and address clearly marked on the outside of the container. **All bids must be received by 10:00 A.M., MDT, on May 3, 2010 at the Santa Fe County Purchasing Division, 142 W. Palace Avenue (2<sup>nd</sup> Floor), Santa Fe, NM 87501.** By submitting a bid for the requested services each firm is certifying that their bid is in compliance with regulations and requirements stated within the IFB package.

**EQUAL OPPORTUNITY EMPLOYMENT:** All qualified bidders will receive consideration for contract(s) without regard to race, color, religion, sex or national origin. Bidders of this work shall be required to comply with the President's Executive Order #11246, as amended.

Invitation for Bid packages may be obtained by contacting Tila Rendon-Varela, Procurement Specialist, Senior, Santa Fe County Purchasing Division at (505) 992-6753, through e-mail at [trendon@co.santa-fe.nm.us](mailto:trendon@co.santa-fe.nm.us); or on our website at [http://www.santafecounty.org/about\\_us/current\\_bid\\_solicitations.php](http://www.santafecounty.org/about_us/current_bid_solicitations.php)

**BIDS RECEIVED AFTER THE DATE AND TIME SPECIFIED ABOVE WILL  
NOT BE ACCEPTED.**

Santa Fe County  
Purchasing Division  
Publish – April 19, 2010

## **BID INSTRUCTIONS**

1. All bids shall be submitted on the Santa Fe County "Invitation for Bids" forms provided herein.
2. All bids must be received by the Santa Fe County Purchasing Division, 142 West Palace Avenue, second floor, as specified in these Bid Instructions:

**Mailing Address:**

Santa Fe County Purchasing  
Attn: Tila Rendon-Varela  
PO Box 276  
Santa Fe, NM 87504-0276

**Hand Delivery and Courier:**

Santa Fe County Purchasing Division  
142 W. Palace Ave., 2<sup>nd</sup> Floor  
Santa Fe, NM 87501

3. Bids shall be submitted in a sealed envelope and be clearly marked with the words:  
**Sealed Bid Enclosed, Bid #2010-0060-ASD/TRV, Miscellaneous Construction Tools & Supplies for Santa Fe County.**
4. Filing time marked or stamped on the sealed envelope by the Santa Fe County Purchasing Division shall be the official time of receipt of the bid.
5. All bids shall remain sealed until the date and time specified on page one (1) of this bid package.
6. To preclude possible errors and/or misinterpretations, bid prices shall be affixed in ink, legibly written or typed. In case of discrepancy, amounts stated in words shall govern.

## **GENERAL TERMS AND CONDITIONS**

1. **Bid Modification and Withdrawal:** After bid opening, no modification of bids shall be permitted. A bidder alleging a material mistake of fact after the opening of bids may be permitted to withdraw its request prior to the scheduled bid opening for the purposes of correction and/or change. Such modifications shall be properly identified and signed or initialed by the firm's authorized representative or agent. Resubmission of the modified bid shall be received within the specified time of bid opening to be considered.
  
2. **Contract Terms and Conditions:** The Contract between the County and the Contractor shall be that attached hereto as the Sample Price Agreement. The County reserves the right to negotiate with a successful Bidder Terms and Conditions in addition to those contained in this IFB. The contents of this IFB, as revised and /or supplemented, the successful contractor's bid, and any additional Terms and Conditions (if applicable) as negotiated shall be accepted by the County and the Contractor as the contractual documents.  
  

Should the bidder object to any of the County's Terms and Conditions, as stipulated throughout this Invitation, that Bidder must propose specific alternative language. The County may or may not accept the alternative language. General references to the Bidder's terms and conditions or attempts at complete substitutions are not acceptable to the County and will result in disqualification of the Bidder's bid. Bidders must provide a brief discussion of the purpose and impact, if any, of each proposed change followed by the specific proposed alternate wording.
  
3. **Notification of Award:** The successful Bidder(s) shall be notified in writing within five (5) working days of contract award. The successful Bidder(s) will be issued subsequent purchase order(s) for goods and/or services as predicated by the Statement of Work, Specifications or supplemental agreement prepared by Santa Fe County.
  
4. **Delivery:** Unless otherwise specified, all items bid are delivered to Santa Fe, NM at a site to be determined by the County, at the time the purchase order is released. (See Supplemental Terms and Conditions for Late Delivery Penalties)
  
5. **Payment Terms:** All successful Bidders for items bid shall be subject to terms of net thirty (30) days after receipt of the firm's proper and acceptable invoice(s) by Santa Fe County.
  
6. **Applicable Taxes:** Prices offered are not to include applicable taxes. Applicable taxes shall be specified as a separate line item and will not be included in the bid evaluation. The County agrees to pay all applicable taxes where required. Santa Fe County is exempt from paying taxes on supplies and/or goods. The awarded Bidder may request a non-taxable transaction certificate (NTTC) from the Purchasing Division.
  
7. **Estimated Quantities:** All Bidders understand that any quantities stated in this invitation are estimated quantities and that actual quantities for the term of the contract

may vary. Santa Fe County assumes no liability in the event actual requirements do not equal the stated estimated quantities. Actual purchases by the County for materials and/or services stated in this invitation are contingent upon available appropriated funding.

8. **Inspection and Acceptance:** Final inspection and acceptance of items will be made at the destination. Non-conforming units shall be removed by the contractor at its risk and expense promptly upon notification of the non-conformance.
9. **Warranties:** The Bidder agrees that the goods and/or services furnished under this invitation shall be covered by most favored commercial warranties the Bidder gives to any customer for such goods and/or services and that the rights and remedies provided herein shall extend to the County and are in addition to and do not limit any rights afforded to the County by any other clause in any resulting order. The Bidder agrees not to disclaim warranties of fitness for a particular purpose and warranty of merchantability.
10. **Invoice Requirements:** The awarded Contractor invoice shall be submitted in triplicate duly certified and contain the following information to be acceptable to the County:
  - Purchase order number -- IFB number
  - Invoice Number
  - Unit prices with extended totals
  - Complete descriptions of goods and/or services rendered
  - Separate invoices shall be issued for each completed shipment, project or phase as determined in any previous order for such goods and/or services.
11. **Rights to Cancel:** The County reserves the right to cancel all or any part of any resulting order without cost to the County if the awarded Contractor fails to meet material provisions of the order, and except as otherwise provided herein, to hold the awarded Contractor liable for any excess costs associated with the contractor's default. The awarded Contractor shall not be liable for any excess costs if failure to perform is due to causes beyond the control and shall not be the fault of negligence of the contractor. Such causes include, but are not restricted to, acts of God, fires, floods, epidemics, quarantine restrictions, strikes, freight, embargoes, unusually severe weather and defaults of sub-contractors due to any of the above, unless the County can determine that the goods or services to be supplied by the sub-contractor were obtainable from other sources in sufficient time to meet the required delivery schedule. The rights and remedies of the County provided in this paragraph shall not be exclusive and are in addition to other rights provided under applicable laws.
12. **Contractors Certification:** In submitting a bid, the Bidder certifies that it has not directly or indirectly entered into actions that may restrict open and effective competition for items subject to this invitation for bids by the County.
13. **Compliance with FCRA:** Bidders submitting bids shall be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev.1979)

14. **Specifications:** The apparent silence of the specification as to any detail or apparent omission from them of detailed description concerning any point shall be regarded as meaning that only the best commercial practice is to prevail and only materials and workmanship of first quality are to be used.
15. **Rejection of Bids:** The County reserves the right to reject any and all bids in part or whole, to waive technicalities, make single or multiple awards without discussions with Bidders and to accept the offer it deems to be in the best interest of the Santa Fe County, giving due consideration to prices, quality of goods or services, distribution and delivery facilities available and time of delivery.
16. **Interpretation of Bid Specifications:** Technical expertise may be required to provide materials that will conform to all applicable federal, state and local standards and/or to function as indicated in these specifications. The contractor shall be responsible for ensuring that goods and/or services offered meet or exceed the stated criteria.

**ANY EXCEPTIONS TO THE SPECIFICATIONS SHALL BE CLEARLY NOTED AND EXPLAINED.**

17. **Interpretation of Meaning:** No interpretation of the meaning of the specifications or other documents will be made to any bidding firm orally. Each request for interpretations shall be in writing addressed to Vincent Ojinaga, Procurement Manager, Santa Fe County Purchasing Division at 142 West Palace Ave., Second Floor, Santa Fe, NM 87501 or via fax at (505) 989-3243, and to be given consideration must be received at least ten (10) working days prior to the date fixed for the receipt of bids.
18. **Communication:** Direct communication with the County technical representative or government sponsor of the requirement, other than through the aforementioned individual, may result in the elimination of the bidder's offer from consideration.
19. **IFB Corrections:** Any and all interpretations and supplemental instructions will be in the form of a written addenda to the IFB which, if issued, will be mailed by certified mail with return receipt requested or other means determined by the County as reasonable to expedite this process to all prospective firms prior to the date fixed for the receipt of bids. Failure of any bidding firm to receive any such addenda or interpretations shall not relieve such firm from any obligation under their bid as submitted. **All addenda so issued shall become part of the contract documents.**
20. **Brand Names and Model Numbers:** Specifications in this invitation are not meant to be restrictive, but descriptive. Specifications contained herein reflect the minimum acceptable standards and are not intended to restrict competition. No substitute specifications may be included, exceptions may be made only if required to match existing equipment, or conform to pre-existing conditions which preclude mismatch of sizes, styles or color. Substitutions which would require additional delivery time, expense or modifications of the original design may be rejected.

21. **Item Description(s):** All items on all pages of the specification are representative of the desired sized and dimensions and as such are intended as guides to potential Bidders in the preparation of bids. Bids of equivalent items will be considered for award if (1) such items are clearly identified by manufacturer's name, brand, and model number, if any, in the offer; (2) descriptive literature or other such data is provided to show that the equivalent items are equal to the brand name; and (3) the County determines such items to be equal in all material respects to the salient specifications of the products required.
22. **Compatibility or Brand Name(s):** Bidders shall clearly indicate that it is offering an "equal" product unless the offeror is offering the brand name product(s) referenced in the inquiry. Should any specified brands or models be listed incorrectly, discontinued or improved, the Bidder shall note such changes in their responses and include the pertinent details regarding the change. In the event the item has been discontinued, the Bidder will be allowed to propose comparable goods or services along with the necessary supplemental documentation supporting their position.
23. **Evaluation and Determination of Product(s):** The evaluation of bids and the determination as to equality of the product proposed shall be the responsibility of the County and will be based on information provided in the Bid and/or information reasonably available to the County.
24. **Resident Manufacturer Preference:** To expedite the determination of eligibility for the 5% resident manufacturer preference, please complete the following, if applicable:

I(We) certify that the following items numbered \_\_\_\_\_  
 \_\_\_\_\_ as indicated in this invitation were(are) grown, produced,  
 processed or manufactured wholly in the state of New Mexico.

**Resident Business Preference**

The 5% resident business preference shall apply to all registered business, unless the expenditure of federal funds designated for a specific purpose is involved.

**Preference Registration Information**

I(We) certify that this business is registered with the State of New Mexico as a resident manufacturer or resident business, number \_\_\_\_\_.

**Note:** No bidder shall receive more than 5% preference on any one bid.

## **SUPPLEMENTAL TERMS AND CONDITIONS**

1. **Intent of Specifications:** The following specifications are intended to describe the requirements by Santa Fe County. The County reserves the right to accept some minor variances in the approved goods and/or services offered by the bidders if such acceptance is determined to be in the best interest of the County.
2. **Qualified Bidders:** Bids may be accepted from vendors and/or factory authorized dealers who are able and willing to provide responsive service to the County. Bidders must be in a position to offer the lowest cost/highest effectiveness, completely meeting all established state and federal regulations or exceeding the minimum specifications contained herein. When additional equipment (components) are required to complete a bid package which is not usually supplied by the Bidder, such equipment shall be supplied by an authorized equipment supplier, but shall be the full responsibility of the Bidder. All Bidders shall include references from three (3) or more places of business that these services were provided to.
3. **Inspection of Work:** Representatives of the Santa Fe County, including the Purchasing Division, shall have access at any reasonable time, to the Bidder's and Manufacturer's facilities for the purposes of inspection during the agreement period, to inspect the recording facility during its normal working hours. The costs associated with such inspection trips shall be borne by the County.
4. **Late Delivery:** It is expressly understood and agreed that, as a result of the public interest, and because of the monetary losses that the County may incur as a result of failure to deliver the goods and/or services described in the contract on time, that time is of the essence in the performance of this contract. It is agreed that damages resulting from late delivery can neither be accurately anticipated or calculated.

The following delivery terms and conditions apply to the item(s) described in the specifications: The goods and/or services shall be delivered within ten (10) business days after receipt of order (ARO).

At the option of the County Procurement Manager, the County may invoke the default provision of this contract contained in the General Terms & Conditions (#11) in addition to any penalties as outlined above.

5. **Payment or Acceptance Not Conclusive:** No payment made under this Agreement shall be conclusive evidence of the performance of the contract, either wholly or in part, and that no payment made for the delivery of the items in whole or in part shall be construed as an acceptance of defective work or improper materials, and shall not relieve the bidder from corrections of the defects. The final acceptance shall not be binding upon the County nor conclusive, should it subsequently develop the Bidder had furnished inferior items or had departed from the specifications and/or the terms of the contract. Should such conditions become evident, the County shall have the right, notwithstanding final acceptance and payment, to cause the services to be properly furnished in

accordance with the specifications (and drawings, if any) at the cost and expense of the bidder.

6. **Order of Preference:** In the event of conflict between the Bid Instructions and General Terms and Conditions and the Supplemental Terms and Conditions, the Supplemental Terms and Conditions shall prevail.

Any references herein to a particular make or model number are intended not to be restrictive, but to set forth an acceptable level of quality and design.

7. **Method of Award:** Santa Fe County reserves the right to award a "Multiple Source Award" pursuant to Section 13-1-153 NMSA 1978, to the bidder(s) submitting the lowest responsive bid(s) meeting or exceeding specifications and terms and conditions for those items.

**THIS SPACE LEFT BLANK INTENTIONALLY**



# **ACKNOWLEDGEMENT OF RECEIPT OF INVITATION FOR BIDS FORM**

In acknowledgement of receipt of this Invitation for Bids the undersigned agrees that he/she has received a complete copy, beginning with the title page, and ending with \_\_\_\_\_.

The acknowledgement of receipt should be signed and returned to the Procurement Manager. Bidders that return this form in a timely manner will receive copies of addenda to this IFB.

FIRM: \_\_\_\_\_  
 REPRESENTED BY: \_\_\_\_\_  
 TITLE: \_\_\_\_\_  
 PHONE NO.: \_\_\_\_\_  
 FAX NO.: \_\_\_\_\_  
 E-MAIL ADDRESS: \_\_\_\_\_  
 MAILING ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 DELIVERY ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 (signature)  
 Name: \_\_\_\_\_  
 (printed)  
 Title: \_\_\_\_\_

This name and address will be used for all correspondence related to the Invitation for Bids.

Tila Rendon-Varela  
 Santa Fe County Administrative Services Department  
 Purchasing Division  
 142 W. Palace Avenue  
 Santa Fe, NM 87501  
 Phone: (505) 992-6753 Fax: (505) 989-3243  
 E-mail: [trendon@co.santa-fe.nm.us](mailto:trendon@co.santa-fe.nm.us)

## CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to NMSA 1978, § 13-1-191.1 (2006), any person seeking to enter into a contract with any state agency or local public body **for professional services, a design and build project delivery system, or the design and installation of measures the primary purpose of which is to conserve natural resources** must file this form with that state agency or local public body. This form must be filed even if the contract qualifies as a small purchase or a sole source contract. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

Furthermore, the state agency or local public body shall void an executed contract or cancel a solicitation or proposed award for a proposed contract if: 1) a prospective contractor, a family member of the prospective contractor, or a representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or 2) a prospective contractor fails to submit a fully completed disclosure statement pursuant to the law.

**THIS FORM MUST BE FILED BY ANY PROSPECTIVE CONTRACTOR WHETHER OR NOT THEY, THEIR FAMILY MEMBER, OR THEIR REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE.**

The following definitions apply:

**"Applicable public official"** means a person elected to an office or a person appointed to complete a term of an elected office, who has the authority to award or influence the award of the contract for which the prospective contractor is submitting a competitive sealed proposal or who has the authority to negotiate a sole source or small purchase contract that may be awarded without submission of a sealed competitive proposal.

**"Campaign Contribution"** means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official's behalf for the purpose of electing the official to either statewide or local office. "Campaign Contribution" includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of their time on behalf of a candidate or political committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the

committee.

**"Family member"** means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law.

**"Pendency of the procurement process"** means the time period commencing with the public notice of the request for proposals and ending with the award of the contract or the cancellation of the request for proposals.

**"Person"** means any corporation, partnership, individual, joint venture, association or any other private legal entity.

**"Prospective contractor"** means a person who is subject to the competitive sealed proposal process set forth in the Procurement Code or is not required to submit a competitive sealed proposal because that person qualifies for a sole source or a small purchase contract.

**"Representative of a prospective contractor"** means an officer or director of a corporation, a member or manager of a limited liability corporation, a partner of a partnership or a trustee of a trust of the prospective contractor.

**DISCLOSURE OF CONTRIBUTIONS:**

Contribution Made By: \_\_\_\_\_

Relation to Prospective Contractor: \_\_\_\_\_

Name of Applicable Public Official: \_\_\_\_\_

Date Contribution(s) Made: \_\_\_\_\_  
\_\_\_\_\_

Amount(s) of Contribution(s) \_\_\_\_\_  
\_\_\_\_\_

Nature of Contribution(s) \_\_\_\_\_  
\_\_\_\_\_

Purpose of Contribution(s) \_\_\_\_\_  
\_\_\_\_\_

(Attach extra pages if necessary)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title (position)

**--OR--**

**NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250) WERE MADE** to an applicable public official by me, a family member or representative.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title (Position)

## **SPECIFICATIONS**

### **Objective Description**

Santa Fe County is issuing an Invitation For Bids for Miscellaneous Construction Tools and Supplies for Santa Fe County to award a firm, fixed, indefinite quantity price agreement. Santa Fe County reserves the right to award a "multiple source award" pursuant to NMSA 1978 sec. 13-1-153 to the bidder(s) submitting the lowest responsive bid(s) meeting or exceeding specifications and terms and conditions for those items. The successful bidder(s) will be awarded a four (4) year contract with the County.

### **Scope of Work**

Miscellaneous Construction Tools and Supplies agreement to include but not limited to:

Tools and Supplies will be billed at the discount offered in the bid schedule. Cost for tools and supplies will be itemized separately on each invoice and will indicate list price less discount offered. In cases where the manufacturer's current retail price or vendor's cost list is non-existent, the user agency agrees to compensate the awarded vendor actual freight and handling charges incurred in the procurement of "special order parts" which are not normally stocked items, provided that authorization is granted by the county prior to the time of order.

Shipping Note: Vendor must pre-pay freight and add to invoice as separate item.

Successful vendor(s) must carry an adequate inventory supply of parts to service the County's needs without undue delays. All parts and materials shall carry the manufacturer's standard warranty. All other standard business practices shall be extended to the County.

The County reserves the right to request the return of or inspection of any tool(s), or supply(ies). Tools and supplies must be new and conform to the original manufacturer's specifications, unless otherwise approved by the county.

Contractor agrees to:

Assume full responsibility for quality of material and workmanship of product hereunder and in the event of error, bidder shall immediately replace any and all miscellaneous construction tools and supplies at no cost to the county, in which supplier errors and/or defects shall have occurred. Determination of error and/or unacceptability shall be the sole responsibility of the Santa Fe County Department for which the goods and/or services are being issued and such determination and/or judgment shall be final.

All requested construction tools and supplies will be obtained from a national, reputable manufacturer, and no items will be manufactured by the bidder. All items to have a manufacturer's label attached.

Furnish the county with a copy of the price schedule(s) at no additional cost.

Tax shall not be applied to tools or supplies furnished.

Prices quoted herein represent the total compensation to be paid by the County for goods provided. The party providing said goods to the County is responsible for payment of all costs of labor, equipment, tools, materials, federal tax, permits, licenses, fees and any other items necessary to complete the work provided. The prices quoted herein include an amount sufficient to cover such costs.

Notwithstanding the existence of this agreement, the County and/or its political sub-divisions reserve the right to order any items(s) required for emergency purpose from any party who can deliver such item(s) to meet the requirements of the user, without waiving or voiding any of the terms of this agreement.

**THIS SPACE LEFT BLANK INTENTIONALLY**

**BID SHEET**Project: SFC Miscellaneous Construction Tools and Supplies IFB No. #2010-0060-ASD/TRV

Bidder: \_\_\_\_\_ This Bid is submitted to:

Santa Fe County Purchasing Division142 W. Palace Ave. (2<sup>nd</sup> Floor)Santa Fe, New Mexico 87501Attn: Tila Rendon-Varela

Having read the Santa Fe County Bid Instructions and General Terms and Conditions and examined the specifications sheet(s) for the Invitation for Bids reference **#2010-0060-ASD/TRV** we hereby submit the attached firm offer for which will remain open for a period not to exceed ninety (90) days in accordance with all terms and conditions represented in this solicitation for:

**MISCELLANEOUS CONSTRUCTIONS TOOLS & SUPPLIES  
ADMINISTRATIVE SERVICES DEPARTMENT**

Signature: \_\_\_\_\_

Name (typed or printed): \_\_\_\_\_

Title: \_\_\_\_\_

Firm Name: \_\_\_\_\_

Federal ID or Social Security Number: \_\_\_\_\_

NM License # \_\_\_\_\_

Resident Contractor's Preference #: \_\_\_\_\_

Dept. of Labor Registration #: \_\_\_\_\_

NM Business Preference #: \_\_\_\_\_

☐ Liability Insurance is required.☐ Copy of Workers' Compensation Insurance is required

Telephone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

( ) Received addenda #'s \_\_\_\_\_ &amp; \_\_\_\_\_ when issued.

Santa Fe County  
 Administrative Services Department  
 142 W. Palace Ave.  
 2<sup>nd</sup> Floor  
 Santa Fe, NM 87501

**IFB #2010-0060-ASD/TRV**

Please offer your best price, for each item as outline below. **The Bidders shall complete the following bid sheet in full, for Bid No. 2010-0060-ASD/TRV, including signature at the bottom as stated.** Be advised that award may be made without discussion with Bidders on offers received. Offers will be accepted until 10:00 am on the bid due date specified.

Item	Unit	Article and Description
1	%	Construction, Electrical and Plumbing Tools for maintenance and repairs will be provided at _____% off list price (cost-plus is not acceptable).
2	%	Construction Supplies will be provided at _____% off list price (cost-plus is not acceptable).
3	%	Construction Materials will be provided at _____% off list price (cost-plus is not acceptable).
4	%	Fencing Materials will be provided at _____% off list price (cost-plus is not acceptable).
5	%	Fencing Supplies will be provided at _____% off list price (cost-plus is not acceptable).
6	%	Plumbing Supplies will be provided at _____% off list price (cost-plus is not acceptable).
7	%	Electrical Supplies will be provided at _____% off list price (cost-plus is not acceptable).



8	%	Hardware Supplies will be provided at _____% off list price (cost-plus is not acceptable).
9	%	Cleaning Supplies will be provided at _____% off list price (cost-plus is not acceptable).
10	%	HVAC Supplies will be provided at _____% off list price (cost-plus is not acceptable).
11	%	HVAC Equipment will be provided at _____% off list price (cost-plus is not acceptable).
12	%	Spray Paint will be provided at _____% off list price (cost-plus is not acceptable).
13	%	Paint will be provided at _____% off list price (cost-plus is not acceptable).
14	%	Paint Supplies will be provided at _____% off list price (cost-plus is not acceptable).
15	%	Miscellaneous Items/Supplies that do not fit above mentioned categories will be provided at _____% off list price (cost-plus is not acceptable).

Contractor's Name: \_\_\_\_\_

Contractor's Phone: \_\_\_\_\_ Fax #: \_\_\_\_\_

Signature of Authorized Contractor's Agent: \_\_\_\_\_

Title: \_\_\_\_\_

**SANTA FE COUNTY  
PRICE AGREEMENT**

**THIS AGREEMENT** is made and entered into by and between Santa Fe County, New Mexico, a political subdivision of the State of New Mexico, and \_\_\_\_\_, a corporation, LLC, sole-proprietor, authorized to do business in the State of New Mexico, County of Santa Fe (hereinafter referred to as "the Contractor").

**IT IS MUTUALLY AGREED BETWEEN THE PARTIES:**

**1. DEFINITIONS**

- A. **"County"** shall mean Santa Fe County.
- B. **"Using Department or Department"** shall mean a Department or Elected Official's office of Santa Fe County.
- C. **"Purchase Order"** shall mean a fully executed Purchase Document issued by the Santa Fe County Purchasing Department that specifies the items to be provided by the Contractor under the terms of the Price Agreement.
- D. **Price Agreement** means this indefinite quantity Price Agreement which requires the Contractor to furnish items to the using department which issues a purchase order.
- E. **Record Adjustment Date** means a date within thirty days of issuance of the Producers Price Index (Not Seasonably Adjusted)(generally referred to herein as "the PPI") by the U.S. Department of Labor.

**2. GOODS TO BE PROVIDED**

- A. **Good Listed on Attachment A.** The Department, through the County, may issue orders for purchase of the items described herein. The item ordered must be listed on Attachment A to this Agreement. All orders issued hereunder must bear both an order number and the number of this Price Agreement.
- B. **Quantities.** It is understood that this is an indefinite quantity price agreement and the County may order any quantity of the items listed on Attachment A. No guarantee or warranty is made or implied, by either the County or the Department that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items when ordered.
- C. **Specifications.** Items furnished hereunder shall conform to the requirements of the specifications provided in the Information for Bidders, attached hereto as Attachment B. Orders issued pursuant to this Agreement must show the applicable Price

Agreement item(s), numbers(s), and price(s). Any items provided pursuant to this Price Agreement must meet or exceed the specifications.

**D. Shipping and Billing Instructions.**

1. The Contractor shall ship the items in accordance with the County's instructions. The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number, and the commercial part number (if any) for each item. Unless otherwise designated by the County, the Contractor shall ship all products F.O.B. destination. Except for loss or damage directly attributable to the negligence of the Department, the Contractor shall bear all risk of loss or damage until products have been accepted by the Department. Destination charges shall be included in the product price.

2. The Contractor may impose shipping and handling charges for enhanced delivery services (overnight courier service, second-day courier service or delivery-by-messenger service). Such enhanced delivery charges shall be pre-paid by the Contractor and billed as a separate item at actual cost. The Contractor shall advise the Department of any enhanced delivery charges prior to the acceptance of the purchase order.

3. Whenever the Department does not accept any product and returns it to the Contractor, all related documentation furnished by the Contractor shall be returned also.

4. The Contractor shall bear all risk of loss or damage with respect to returned products except for loss or damage directly attributable to the negligence of the using department.

5. Unless otherwise agreed upon by the Department, the Contractor shall be responsible for the pick-up of returned items.

6. Time is of the essence for purposes of this Agreement. All damages resulting from late delivery shall be the responsibility of the Contractor. In the event of failure of the Contractor to deliver in accordance with this requirement, the Contractor shall be liable to the County for liquidated damages in the amount of \$100.00 per order per each day the items are delivered late.

**E. Delivery Tickets.** The County's purchasing document number and the Contractor's name, the Department's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Contractor as final and conclusive on each shipment that is not accompanied by a packing ticket.

**F. Price.** Prices listed in Attachment A for each item shall be the price for that item as adjusted as set forth below.

### **G. Periodic Price Adjustments.**

1. The price of items shall be subject to adjustment (increase or decrease) pursuant to this subparagraph to account for fluctuations in the costs of the items that are the subject of this Price Agreement. Adjustments to the prices set forth on Attachment A shall occur within thirty days following issuance of the Bureau of Labor Statistics index Producers Price Index (Not Seasonably Adjusted)(generally referred to herein as "the PPI") by the U.S. Department of Labor, usually every four months. At that time (the record adjustment date), a price adjustment shall be calculated by adding or subtracting the materials price adjustment to the price of each item set forth on Attachment A. The materials price adjustment shall equal the sum of each adjustment, which shall be calculated in accordance with subsection (3) of this Section. Record price adjustment reflecting a *decrease* in the applicable PPI shall offset previous adjustments resulting from an increase in the applicable PPI. The adjustment shall serve to reduce the price of a particular item in the event that the sum of the adjustments equals a negative number or an increase in the price of an item in the event that the sum of the adjustments equals a positive number.

2. The baseline cost amount for each item set forth on Attachment A shall be as specified on Attachment A (e.g., the price bid for each item). This baseline cost amount shall be used to calculate the adjustments in accordance with subsection (3) of this Section.

3. A record adjustment shall be based on the PPI for that item. At the time of contracting, the specific PPI index for each item shall be identified and set forth herein on Attachment C. On the record adjustment date, record adjustments shall be calculated by multiplying the applicable baseline cost amount associated with the particular item by the record adjustment factor. The record adjustment factor shall be based on the percentage of change in the applicable PPI from the effective date of this Price Agreement (IC) as compared to the applicable PPI on the record adjustment date (IE), and shall be calculated in accordance with the following formula:

$$\text{Record Adjustment Factor} = \text{IE/IC} - 1.00$$

The parties shall execute a Contract Administration Memorandum setting forth each record adjustment within thirty (30) days after the applicable record adjustment date.

### **3. PAYMENT**

All payments under this Price Agreement are subject to the following provisions.

**A. Inspection.** Final inspection and acceptance of all items ordered shall be made at the destination. Items rejected at the destination for non-conformance with specifications shall be removed, at the Contractor's risk and expense, promptly after notice of rejection.

**B. Acceptance.** In accordance with NMSA 1978, Section 13-1-158, the Department shall determine if the items meet specifications, and may accept the items if the items meet specifications. No payment shall be made for any items until the items have been accepted in writing by the using department. Unless otherwise agreed upon between the Department and the Contractor, within thirty (30) days from the receipt of items, the using department shall issue a written certification of complete or partial acceptance or rejection of the items. The time period shall begin at the time of receipt of the final shipment when there are multiple shipments per purchase order. Unless the Department gives notice of rejection within the specified time period, the items will be deemed to have been accepted.

**C. Issuance of Orders.** Only written, signed and properly executed purchase orders are valid under this Price Agreement.

**D. Invoices.** The Contractor may submit invoices for payment no more frequently than monthly. The Contractor's invoice shall be submitted in triplicate, duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit prices, extended totals and applicable taxes. Separate invoices shall be rendered for each and every complete shipment. Invoices must be submitted to the Department and not to the County's Central Purchasing Office.

**E. Payment of Invoices.** Upon written certification from the Department that the items have been received and accepted, payment shall be tendered to the Contractor within thirty (30) days. If the payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the Price Agreement to the Contractor at the rate of 1.5 % per month. Payment shall be made and mailed to the Contractor's designated mailing address.

**F. Tax Note.** Applicable gross receipts taxes or local option tax(es) shall be included on each invoice and shown as a separate item to be paid. The payment of taxes for any money received under this Agreement shall be the Contractor's sole responsibility and must be reported under the Contractor's federal and County tax identification number(s). If the Department is exempt from the New Mexico gross receipts tax or local option taxes for the transaction, the Department shall provide the Contractor with written evidence of such exemption(s).

#### **4. TERM**

THIS PRICE AGREEMENT SHALL NOT BECOME EFFECTIVE UNTIL APPROVED IN WRITING BY THE PARTIES. The term of this Agreement shall be four (4) year(s).

## 5. DEFAULT

A. The failure of the Contractor to perform shall create a default pursuant to this Price Agreement. The County reserves the right to cancel all or any part of any orders placed under this Price Agreement without cost to the County if the items fail to meet the requirements of this Price Agreement. The Contractor may be excused from performance under this Price Agreement if the Contractor's failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Contractor; such causes include, but are not limited to, acts of God or the public enemy, acts of the County or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the County shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the subcontractor to meet the required delivery schedule.

B. The County may cancel all or any part of any resulting order without cost to the County if the Contractor fails to meet material provisions of the order; the Contractor shall be liable for any excess costs associated with such a default.

## 6. TERMINATION

A. **For Convenience.** This Price Agreement may be terminated by the County upon written notice to the Contractor thirty (30) days before the proposed date of termination. Notice of Termination of the Price Agreement SHALL NOT AFFECT ANY OUTSTANDING ORDERS.

B. **For Cause.** Either party may terminate this Agreement for cause based upon material breach of this Agreement by the other party, provided that the non-breaching party shall give the breaching party written notice specifying the breach and shall afford the breaching party a reasonable opportunity to correct the breach. If within thirty (30) days after receipt of a written notice the breaching party has not corrected the breach or, in the case of a breach which cannot be corrected in thirty (30) days, begin and proceed in good faith to correct the breach, the non-breaching party may declare the breaching party in default and terminate the Agreement effective immediately. The non-breaching party shall retain any and all other remedies available to it under the law.

## 7. AMENDMENT

This Price Agreement may be amended by mutual agreement of the County and the Contractor upon written notice by either party to the other. Any such amendment shall be in writing and signed by the parties hereto. An amendment to this Price Agreement SHALL NOT AFFECT ANY OUTSTANDING PURCHASE ORDERS issued by the County prior to the effective date of the amendment mutually agreed upon. Amendments affecting prices are not allowed.

## **8. STATUS OF CONTRACTOR**

The Contractor, and Contractor's agents and employees, are independent Contractors for the Department and are not employees of the County. The Contractor, and Contractor's agents and employees, shall not accrue leave, retirement, insurance, bonding, use of County vehicles, or any other benefits afforded to employees of the County as a result of this Agreement. The Contractor acknowledges that all sums received hereunder are personally reportable by it for income tax purposes as self-employment or business income and are reportable for self-employment tax.

## **9. ASSIGNMENT**

A. Neither this Price Agreement nor any orders placed under this Price Agreement, nor any interest therein, nor claim there under, shall be assigned or transferred by the Contractor, except as set forth in subparagraph 10(B) below or as expressly authorized in writing by the County purchasing manager. No such assignment or transfer shall relieve the Contractor from the obligations and liabilities under this Price Agreement.

B. Contractor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the County as to goods, services, and materials purchased in connection with this bid are hereby assigned to the County.

## **10. NON-COLLUSION**

In signing this Agreement, the Contractor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with its offer and this Agreement.

## **11. INSPECTION OF PLANT**

The County Purchasing Manager may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this Price Agreement.

## **12. COMMERCIAL WARRANTY**

The Contractor agrees that the items furnished under this Price Agreement shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such items, and that the rights and remedies provided herein shall extend to the County and are in addition to and do not limit any rights afforded to the County by any other clause of this order. Contractor agrees not to purport to disclaim warranties of fitness for a particular purpose or merchantability and fitness for a particular purpose.

### **13. CONDITION OF PROPOSED ITEMS**

All proposed items to be delivered under this Price Agreement are to be NEW and of most current production, unless otherwise specified.

### **14. RECORDS OF AUDIT**

During the term of this Agreement and for three years thereafter, the Contractor shall maintain detailed records pertaining to the services rendered and products delivered. These records shall be subject to inspection by the department, the County and State Auditor and other appropriate County and federal authorities. The Department shall have the right to audit billings both before and after payment. Payment under this Agreement shall not foreclose the right of the Department to recover excessive or illegal payments.

### **15. APPROPRIATIONS**

The terms of this Price Agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the Board of County Commissioners for the performance of this Agreement. If sufficient appropriations and authorization are not made, this Price Agreement, and any orders placed under it, shall terminate upon written notice being given to the Contractor. The County's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

### **16. RELEASE**

The Contractor, upon final payment of the amount due under this Agreement, releases the County, its Elected Officials, officers, employees, agents and attorneys, from and against all liabilities, claims and obligations whatsoever arising from or under this Agreement. The Contractor agrees not to purport to bind the County of New Mexico, unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

### **17. CONFIDENTIALITY**

Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without prior written approval by the Using Department.

### **18. PRODUCT OF SERVICE: COPYRIGHT**

All materials developed or acquired by the Contractor under this Agreement shall become the property of the County of New Mexico and shall be delivered to the Department no later than the termination date of this Agreement. Nothing produced, in whole or in part, by the Contractor under this agreement shall be the subject of an



application for copyright by or on behalf of the Contractor. The original and one copy of all materials, work papers, meeting notes, or other documents produced by the Contractor shall be indexed and placed in appropriately labeled binders and delivered to the Department at conclusion of the Agreement.

## **19. CONFLICT OF INTEREST**

The Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with any performance required under this Agreement. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosures Act.

## **20. APPROVAL OF CONTRACTOR REPRESENTATIVES**

The Department reserves the right to require a change in Contractor representatives if the assigned representatives are not, in the opinion of the Department, serving the needs of the County adequately.

## **21. SCOPE OF AGREEMENT, MERGER**

This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof and all such covenants, agreements and understandings have been merged into this written Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

## **22. NOTICE**

The New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199 imposes civil and misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

## **23. EQUAL OPPORTUNITY COMPLIANCE**

The Contractor shall abide by all federal and County laws, rules and regulations, and all applicable executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws, rules, and regulations, and executive orders of the governor of the State of New Mexico, the Contractor agrees to assure that no person shall on the grounds of race, color, religion, national origin, sex, sexual preference, age or handicap, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under, any program or activity performed under this Agreement. If Contractor is found to be not in compliance with these requirements during the life of this Agreement, Contractor agrees to take appropriate steps to correct these deficiencies.

## **24. INDEMNIFICATION**

The Contractor shall hold the County and its agencies and employees harmless and shall indemnify the County and its agencies and employees against any and all claims, suits, actions, liabilities and costs of any kind, including attorney's fees for personal injury or damage to property arising from the acts or omissions of the Contractor, its agents, officers, employees or subcontractors. The Contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the Department, its officers or employees.

## **25. APPLICABLE LAW**

This Agreement shall be governed by the laws of the State of New Mexico.

## **26. INCORPORATION BY REFERENCE AND PRECEDENCE**

This Agreement incorporates the Information For Bidders, Attachment B, including any written Addenda, and the Contractor's cost schedule, Attachment A. In the event of a dispute under this Agreement, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence: (1) amendments to the Price Agreement in reverse chronological order; (2) the Price Agreement, including the scope of work; (3) the Information For Bidders including attachments thereto and addenda.

## **27. WORKER'S COMPENSATION**

The Contractor shall comply with State laws and rules applicable to workers' compensation benefits for its employees. If the Contractor fails to comply with the Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated.

## **28. INVALID TERM OR CONDITION/SEVERABILITY**

The provisions of this Price Agreement are severable, and if for any reason, a clause, sentence or paragraph of this Agreement is determined to be invalid by a court or department or commission having jurisdiction over the subject matter hereof, such invalidity shall not affect other provisions of the Agreement, which can be given effect without the invalid provision.

## **29. ENFORCEMENT OF AGREEMENT**

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

### **30. PATENT, COPYRIGHT, AND TRADE SECRET INDEMNIFICATION**

A. The Contractor shall defend, at its own expense, the County from and against any claim that any item provided under this Agreement infringes any patent, copyright to trademark in the United States or Puerto Rico, and shall pay all costs, damages and attorneys' fees that a court finally awards as a result of any such claim. In addition, if any third party obtains a judgment against the Department based upon Contractor's trade secret infringement relating to any items provided under this Agreement, the Contractor agrees to reimburse the County for all costs, attorneys' fees and amount of the judgment. To qualify for such defense and or payment, the Department shall:

- i. give the Contractor prompt written notice within 48 hours of any claim;
- ii. allow the Contractor to control the defense of settlement of the claim; and
- iii. cooperate with the Contractor in a reasonable way to facilitate the defense or settlement of the claim.

B. If any item becomes, or in the Contractor's opinion is likely to become the subject of a claim of infringement, the Contractor shall at its option and expense:

- i. provide the County the right to continue using the item and fully indemnify the County against all claims that may arise out of the County's use of the item;

- ii. replace or modify the item so that it becomes non-infringing;

or,

- iii. accept the return of the item and refund an amount equal to the value of the returned item, less the unpaid portion of the purchase price and any other amounts, which are due to the Contractor. The Contractor's obligation will be void as to any item modified by the department to the extent such modification is the cause of the claim.

C. Nothing produced, in whole or in part, by the Contractor under this Agreement shall be the subject of an application for copyright by or on behalf of the Contractor.

D. The agreement paragraph titled "patent, copyright, trademark, and trade secret indemnification" shall survive the expiration of this Agreement. Software licenses, leases, maintenance and any other unexpired agreements that were entered into under the terms and conditions of this Agreement shall also survive termination of this Agreement

### **31. SURVIVAL**

Each party agrees to protect confidential information and information identified as sensitive, proprietary, patent, copyright and/or trade secret data of the other. This protection will survive completion and/or termination of this Agreement and each party agrees not disclose this data unless under an order by a court of appropriate jurisdiction or the information becomes public knowledge.

### 32. NOTICES

Either party may give written notice to the other party in accordance with the terms of this Price Agreement. Any written notice required or permitted to be given hereunder shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

To the County:  
Santa Fe County Attorney's Office  
102 Grant Avenue  
Santa Fe, NM 87501

To Contractor:

Either party may change its representative or address above by written notice to the other in accordance with the terms of this Agreement. The carrier for mail delivery and notices shall be the agent of the sender.

THIS SPACE LEFT BLANK INTENTIONALLY

**IN WITNESS WHEREOF**, the parties have executed this Agreement as of the date of execution by:

**SANTA FE COUNTY:**

\_\_\_\_\_  
Harry B. Montoya, Chairman  
Santa Fe Board of County Commissioners

**ATTEST:**

\_\_\_\_\_  
Valerie Espinoza  
Santa Fe County Clerk

\_\_\_\_\_  
Date

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Stephen C. Ross  
Santa Fe County Attorney

\_\_\_\_\_  
Date

**FINANCE DEPARTMENT APPROVAL:**

\_\_\_\_\_  
Teresa Martinez  
Santa Fe County Finance Director

\_\_\_\_\_  
Date

**CONTRACTOR:**

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
Date

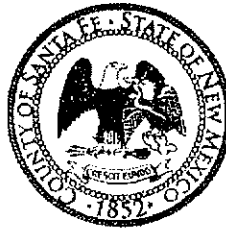
\_\_\_\_\_  
(PRINT NAME AND TITLE)

**FEDERAL TAX I.D. NUMBER:** \_\_\_\_\_

**Harry B. Montoya**  
*Commissioner, District 1*

**Virginia Vigil**  
*Commissioner, District 2*

**Michael D. Anaya**  
*Commissioner, District 3*



**Kathleen Holian**  
*Commissioner, District 4*

**Elizabeth Stefanics**  
*Commissioner, District 5*

**Roman Abeyta**  
*County Manager*

April 21, 2010

**SANTA FE COUNTY**  
**MISCELLANEOUS CONSTRUCTION TOOLS & SUPPLIES**  
**IFB #2010-0060-ASD/TRV**

**ADDENDUM #1**

Dear Proponents,

The items below are the responses to questions that have been received to the above referenced Invitation for Bids. It shall be the responsibility of interested Bidders to adhere to any changes or revisions to the RFP as identified in this Addendum No. 1. This documentation shall become permanent and made part of the departmental file.

- 
- |                  |  |
|------------------|--|
| Clarification 1: | Use updated Bid Form (attached) due to updated information on Hand and Power Tools.  |
| Question 1:      | When/Where can vendors look at the prior bid that was won and awarded for these items?   |
| Answer 1:        | These items have never before gone out to bid. There is no existing contract.  |
| Question 2:      | What is the difference between Construction Supplies and Construction Materials?   |
| Answer 2:        | Construction Materials will be considered the items needed to construct such as; lumber, concrete, brick, etc.<br><br>Construction Supplies will be considered the items needed to secure the construction such as; nuts, bolts, anchors, etc. |
| Question 3:      | What is the difference between Fencing Supplies and Fencing Materials?   |
| Answer 3:        | Fencing Materials will be considered the items needed to construct such as; lumbar, concrete, brick, etc.  |

Fencing Supplies will be considered the items needed to secure fencing such as; screws, nails, hinges, etc.

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Please add this Addendum #1 to the original bid documents and refer to bid documents, hereto as such. This and all subsequent addenda will become part of any resulting contract documents and have effects as if original issued. All other unaffected sections will have their original interpretation and remain in full force and effect.

Bidders are reminded that any questions or need for clarification must be addressed to Tila Rendon-Varela, Senior Procurement Specialist at [trendon@co.santa-fe.nm.us](mailto:trendon@co.santa-fe.nm.us).

**BID SHEET**

Project: SFC Miscellaneous Construction Tools and Supplies IFB No. #2010-0060-ASD/TRV

Bidder: \_\_\_\_\_ This Bid is submitted to:

\_\_\_\_\_ **Santa Fe County Purchasing Division**

\_\_\_\_\_ **142 W. Palace Ave. (2<sup>nd</sup> Floor)**

\_\_\_\_\_ **Santa Fe, New Mexico 87501**

\_\_\_\_\_ **Attn: Tila Rendon-Varela**

Having read the Santa Fe County Bid Instructions and General Terms and Conditions and examined the specifications sheet(s) for the Invitation for Bids reference **#2010-0060-ASD/TRV** we hereby submit the attached firm offer for which will remain open for a period not to exceed ninety (90) days in accordance with all terms and conditions represented in this solicitation for:

**MISCELLANEOUS CONSTRUCTIONS TOOLS & SUPPLIES**

**ADMINISTRATIVE SERVICES DEPARTMENT**

Signature: \_\_\_\_\_

Name (typed or printed): \_\_\_\_\_

Title: \_\_\_\_\_

Firm Name: \_\_\_\_\_

Federal ID or Social Security Number: \_\_\_\_\_

NM License # \_\_\_\_\_

Resident Contractor's Preference #: \_\_\_\_\_

Dept. of Labor Registration #: \_\_\_\_\_

NM Business Preference #: \_\_\_\_\_

☐ Liability Insurance is required.

☐ Copy of Workers' Compensation Insurance is required

Telephone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

( ) Received addenda #'s \_\_\_\_\_ & \_\_\_\_\_ when issued.



Santa Fe County  
Administrative Services Department  
142 W. Palace Ave.  
2<sup>nd</sup> Floor  
Santa Fe, NM 87501

**IFB #2010-0060-ASD/TRV**

Please offer your best price, for each item as outline below. **The Bidders shall complete the following bid sheet in full, for Bid No. 2010-0060-ASD/TRV, including signature at the bottom as stated.** Be advised that award may be made without discussion with Bidders on offers received. Offers will be accepted until 10:00 am on the bid due date specified.

Item	Unit	Article and Description
1	%	Construction, Electrical and Plumbing Hand Tools for maintenance and repairs will be provided at _____% off list price (cost-plus is not acceptable).
2	%	Construction, Electrical and Plumbing Power Tools for maintenance and repairs will be provided at _____% off list price (cost-plus is not acceptable).
3	%	Construction Supplies will be provided at _____% off list price (cost-plus is not acceptable).
4	%	Construction Materials will be provided at _____% off list price (cost-plus is not acceptable).
5	%	Fencing Materials will be provided at _____% off list price (cost-plus is not acceptable).
6	%	Fencing Supplies will be provided at _____% off list price (cost-plus is not acceptable).
7	%	Plumbing Supplies will be provided at _____% off list price (cost-plus is not acceptable).

8	%	Electrical Supplies will be provided at _____% off list price (cost-plus is not acceptable).
9	%	Hardware Supplies will be provided at _____% off list price (cost-plus is not acceptable).
10	%	Cleaning Supplies will be provided at _____% off list price (cost-plus is not acceptable).
11	%	HVAC Supplies will be provided at _____% off list price (cost-plus is not acceptable).
12	%	HVAC Equipment will be provided at _____% off list price (cost-plus is not acceptable).
13	%	Spray Paint will be provided at _____% off list price (cost-plus is not acceptable).
14	%	Paint will be provided at _____% off list price (cost-plus is not acceptable).
15	%	Paint Supplies will be provided at _____% off list price (cost-plus is not acceptable).
16	%	Miscellaneous Items/Supplies that do not fit above mentioned categories will be provided at _____% off list price (cost-plus is not acceptable).

**Contractor's Name:** \_\_\_\_\_

**Contractor's Phone:** \_\_\_\_\_ **Fax #:** \_\_\_\_\_

**Signature of Authorized Contractor's Agent:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**ATTACHMENT C**  
**PRODUCERS PRICE INDEX**